

RETURN TO ORDER.

EXPENDITURE

FOR

NORTH-WEST MOUNTED POLICE,
1876-7-8;

AND OF ALL

AMOUNTS PAID TO J. G. BAKER & CO.

Printed by Order of Parliament.



OTTAWA:

PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.

1879.

RETURN

(188)

To an ORDER of the HOUSE OF COMMONS, dated 31st March, 1879:—

For all Expenditure during the years 1876, 1877, and 1878 on account of the North-West Mounted Police; together with a detailed statement of moneys paid to J. G. Baker & Co., of Fort Benton, Montana Territory, U. S., and for what said moneys were paid.

By Command.

J. C. AIKINS,

Secretary of State

DEPARTMENT OF THE SECRETARY OF STATE,

OTTAWA, 13th May, 1879.

EXPENDITURE.

NORTH-WEST MOUNTED POLICE.

1874-5—\$333,333.39, (for details see Public Accounts, pp. 129—137).

1875-6—\$369,518.33, (for details see Public Accounts, pp. 132—136).

1876-7—\$353,743.05, (for details see Public Accounts, pp. 114—125).

1874-5.

STATEMENT of payments made to Messrs. J. G. Baker & Co., on account of North-West Mounted Police, for fiscal year 1874-5, as per vouchers in detail annexed hereto.

For clothing, provisions, forage and general supplies for portion of force stationed at Fort McLeod.....	\$17,471 40
28 horses, forage and medicine.....	3,609 00
Saw-mill for Fort McLeod.....	2,314 00
	<u>\$23,395 00</u>

FORT BERTON, M. T., 22nd March, 1875.

N.-W. MOUNTED POLICE: In Account with J. G. Baker & Co., 1875.

Am. Cy.	{ Feb. 5.—To stamping letters to date.....	\$20 30
\$70 99	{ To Cash paid for recovering 2 cartons from deserters.....	17 00
	{ Feb. 12.—To Cash paid for telegraph despatches.....	14 00
	{ To Cash paid for stamping letters.....	7 77
	{ do telegraph despatches.....	11 82
56 81	do Voucher No. 1.....	62 50
300 00	do do 2, Col. French's order.....	220 00
120 25	do do 3, Garner & Co.'s bill.....	143 17
131 54	do do 4, Parthen & Co.'s bill.....	144 70
155 68	do do 5, Hall & Co.'s do.....	171 25
170 59	do do 6, Largent's do.....	188 00
38 76	do do 7, Markham.....	42 50
13 43	do do 8, Aubrey.....	14 75
90 91	do do 9, Potts.....	100 00
24 72	do do 10, Kennedy.....	27 20
47 27	do do 11, Dunn.....	85 00
90 91	do do 12, Clary.....	100 00
42 73	do do 13, Strong.....	80 00
231 63	do do 14, Hamilton.....	255 00
881 82	do do 15, Ashby.....	970 00
68 18	do do 16, Largent.....	75 00
204 15	do do 17, Strong.....	325 00
90 91	do do 18, Adams.....	100 00
127 27	do do 19, Utm.....	140 00
136 36	do do 20, Hill.....	150 00
227 27	do do 21, Largent.....	250 00
183 54	do do 22, Ashby.....	167 50
44 32	do do 23, Zimmermann & Schwab.....	70 75
	do Freight on drugs and leather.....	17 32
171 13	do Maj. Walsh, for purchasing horses.....	100 00
<u>\$3,809 03</u>		<u>\$3,969 03</u>
Gold.		Am. Cy.

Received payment.

(Signed)

J. G. BAKER & Co.

FORT McLEOD, 9th, January 1875.

SIR,—I have the honor to inform you that I have to-day made a settlement of account with Messrs. J. G. Baker & Co., and find the amount due them to be \$17,471.40, gold, for which amount I have given them a draft on the Bank of Montreal, Montreal.

Enclosed I beg to send receipts and vouchers for the same, together with an account of Wetzel & Co., receipted. I also send an account of Customs duties collected and another of fines. The various accounts will show what disposition has been made of them.

I have so far received no despatches from Colonel French, and none from the Department, except those relating to Customs and newspapers, and a telegram granting me permission to buy 30 horses.

I have invariably seized every opportunity of sending Col. French full particulars of everything which transpires here.

I have, &c.,

(Signed) JAMES F. McLEOD,
Assistant.

H. BERNARD, Esq.,
Deputy to the Minister of Justice,
Ottawa, Canada.

HELENA, 7th April, 1875.

SIR,—Enclosed I have the honor to send you an account of J. G. Baker & Co., with the vouchers for the same. In settlement of this I have given them a draft on the Bank of Montreal for \$3,509.00 gold. These accounts include the money paid for the horses bought by Inspector Walsh.

I have ordered from Baker & Co. the necessary supplies for the Force under my command to last till 1st July.

I have, &c.,

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

H. BERNARD, Esq.,
Deputy to Minister of Justice,
Ottawa.

HELENA, 23rd July, 1875.

SIR,—I have the honor, in reply to your letter of the 16th June ult., with reference to my draft for \$3,509, to express my regret that so many inaccuracies should have been found in the accounts submitted, and to enclose receipts, as requested, to attach to Vouchers Nos. 5 and 22.

A day or two before leaving home I obtained from Inspector Walsh a detailed account of moneys he had received and the expenditure, but did not bring it in with me as I did not expect to be gone for any length of time.

Baker & Co. inform me it is not usual to get any endorsement of orders from half-breeds. These orders are generally sent in by other hands, and very few of them can write. We will, however, see that in future all orders are endorsed. I will instruct them on this point when I give the orders.

I have, &c.,

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

Lieut.-Col. RICHARDSON,
Acting Deputy to the Minister of Justice,
Ottawa, Canada.

(Copy)

EXTRACT OF STATEMENT, being amounts for which there are no vouchers, details appearing on said statement: Baker & Co.

American Currency.	1875.		Gold.
\$ 20 20	Feb. 5.—	To stamping letters to-day.....	\$ 18 45
17 00	do	Cash paid for recovery of two carbines from deserters.....	15 45
14 00	do	Cash paid for telegraph despatches.....	12 73
7 7	do	do do stamping letters.....	7 00
11 32	do	do do telegraph despatches.....	10 83
17 32	do	do do freight on drugs and leather....	15 75
100 00	do	do do Major Walsh, for purchasing horses.....	90 91
<u>\$188 31</u>			<u>\$171 18</u>

(Copy.)

FORT BAXTON, M. T., 30th January, 1875.

MAJ. WALSH: To Travis & Brown.

January 27.—	To 2 horses to hay and 1 feed grain.....	\$ 2 50
do 28	do do 3 do	4 00
do 29	do do 3 do	4 00
do 30	do do 2 do	2 00
		<u>\$12 50</u>

Messrs. J. G. BAKER & Co. :—

Please pay the above and charge to N.-W. M. P.

J. M. WALSH,

Superintendent and Inspector.

Certified.

JAMES F. McLEOD.

FORT BAXTON, January 29th, 1875.

Received of J. G. Baker, & Co., fifty dollars for expenses, in looking after horses for North-West Mounted Police.

(Signed)

J. M. WALSH,

Superintendent and Inspector.

(Copy.)

FORT BAXTON, M. T., 32nd January, 1875.

Received of Col. G. A. French, through J. G. Baker & Co., Agents, \$200 (two hundred dollars, gold) on account for medical services rendered to the N.-W. M. P. Dufferin, Manitoba.

(Signed)

HILL E. TURNER,

A. A. Surgeon, U. S. A.

Memorandum from Commissioner, North-West Mounted Police Force.

(Copy.)

WINNIPEG, MAN., 29th December, 1874.

GENTLEMEN,—As Doctor Hill E. Turner, attached to the U. S. A. at Pembina, D. T., has removed to Baxton, I would feel obliged by your paying him two hundred

dollars, in gold, for services rendered to the N.-W. M. P. at Dufferin. Please take duplicate receipts for this payment and enclose one copy to me, keeping the other for Major McLeod, in whose accounts you will recover the above amount, attaching this memorandum as authority.

Yours very truly,

(Signed) G. A. FRENCH, Lieut.-Col.,
Commissioner N.-W. M. P.

To Messrs. BAKER & Co.,
Benton, Montana.

HELENA, M.T., 28th December, 1874.

Mr. P. C. ASHBY, for North-West Mounted Police: Bought of John P. Fink & Co., wholesale and retail dealers in Boots, and Shoes, Leather and Findings, Main Street—Fred. Garner, Successor.

To 2 French kip skins, at \$9	\$27 00
2 American kip skins, at \$6.....	12 00
1 do calf skin	4 50
1 French calf skin.....	7 00
59 feet cow-hide, at 35c.....	20 65
91½ lbs. oak sole-leather, at 58c.....	52 92
6 pairs men's lasts, at 30c.....	5 40
3 lbs. shoe thread, \$1.40.....	4 20
1 gross lacing tacks.....	9 50
12 lbs. iron spurs, at 25c.....	3 00
1 Morocco skin	5 00
Total	\$142 17

Received payment,

(Signed) FRED. GARNER

Certified,
(Signed) JAMES F. McLEOD.

HELENA, M.T., 9th November, 187

HOSPITAL DEPARTMENT, North-West Mounted Police: Bought of H.M. Parcher, & Co.

	\$ CTS.	\$ CTS.	\$ CTS.
2 oz. quinine	5 50	7 00	
½ lb. chloroform.....	3 00	1 00	
2 oz. hydrag-bichlorid.....	5 15	0 30	
4 pints brandy, best	12 00	0 50	
2 lbs. quassa chips.....	0 25	0 50	
Total			14 80

Paid,

(Signed) PARCHER & Co.

Certified,
(Signed) JAMES F. McLEOD,

HELENA, M.T., 9th November, 1874.

VETERINARY SURGEON'S DEPARTMENT, North-West Mounted Police: Bought of
H. M. Parchen & Co.

		\$	cts.	\$	cts.	cts.
5	Doz.	Urethane acetate	1	00	5	00
5	"	Vanilla turpentine	0	40	2	00
10	"	aloes	0	40	4	00
10	"	alum	0	15	1	00
5	"	tartaric acid	0	20	4	00
5	"	stomach	0	45	2	35
5	"	black antimony	0	25	2	50
5	"	butter do	1	00	2	00
1	"	acetic			0	20
5	"	calomel	3	00	2	00
10	"	gum camphor	0	55	5	50
5	"	cream tartar	0	35	1	75
5	"	croton oil	3	55	7	70
5	"	digitalis	0	00	3	45
10	"	ext. Godard	0	45	4	00
5	"	iodine	3	00	10	00
5	"	oil juniper	1	10	5	00
5	"	sugar lead	0	40	2	40
5	"	mercurial ointment	1	45	4	35
5	"	gum myrrh	0	50	1	50
5	"	sulphuric acid	0	55	1	50
10	"	resin	0	15	1	35
5	"	sulphur	0	15	0	75
5	"	sulphate iron	0	10	0	75
10	"	gentian	0	17	1	75
10	"	gustina	0	25	3	00
5	"	carb. potash	0	40	2	00
5	"	cantharides			2	40
5	"	tartar emetic	1	00	3	00
5	"	gum opium	15	00	7	50
1	"	tea lemon			1	00
100	"	ground flaxseed			10	00
1	"	nitric acid fort., 1½c; 4 oz. extract belladonna, 10c			1	45
1	"	sulpho-carbonate ammonia, 10c; ½ lb. acetic acid, 45c			1	05
½	doz.	surgeon's sponges (large), \$1.50; 1 doz. sponges (small), \$1.50			2	50
Total						\$139 90

Paid.

(Signed)

PARCHEN

Co.

(Voucher No. 5.)

HELENA, MONTANA, 3rd July, 1875.

Messrs J. G. BAKER & Co., for account North-West Mounted Police: Bought of
R. S. Hale & Co.

1875.—To amount of bill rendered \$175 25

Received payment.

(Signed)

R. S. HALE & Co.

Certified.

(Signed)

JAMES F. McLEOD,

Assistant Commissioner.

HELENA, MONTANA, 9th January, 1879.

NORTH-WEST MOUNTED POLICE: Bought of R. S. Hale & Co.

	\$ cts.	\$ cts.	\$ cts.
1 gall. sweet oil (can, 75c.)	3 50	4 15	
1 " oil turpentine (can, 50c.)	2 50	1 50	
2 oz. oil almonds		0 25	
2 " male fern		1 50	
4 oz. acid hyd.		1 00	
1 lb. acid nit.		1 00	
1 " soap		0 00	
2 oz. acid thion		1 50	
1 lb. acid tartaric		2 50	
1 " cast		1 00	
2 lb. paragaric (bottle, 10c.)		2 10	
4 " fluid iron (bottle, 15c.)		3 50	
2 oz. fluid digital		0 40	
2 " arsenic		0 40	
2 " calicheam		0 40	
2 " arsenic F.		0 50	
1 bot. dust. verat		1 75	
2 oz. " myrrh		0 40	
2 lb. " hyoscy		1 45	
1 gall. agr. squilla (bottle, 15c.)		2 45	
2 " cherry (bottle, 15c.)		2 00	
2 lb. vin. ipecac		3 50	
4 " S. ext. scirp	2 75	10 00	
2 " blk. berry	2 25	4 50	
1 " colloidion		1 75	
1 " ag. ammoniac		0 50	
1 qt. bal. br (can, 15c.)		1 50	
1 gall ext. oil (bottle, 15c.)		3 00	
1 lb. chloroform		3 50	
4 gall. ext. vital gall. (jug, \$1.50)	5 50	24 50	
1 lb. mercury and chalk		1 50	
1 " pot. chalk		5 50	
1 " blunck		4 25	
1 " borax		2 50	
2 " stacked lime		0 50	
2 " caustic potash		0 75	
2 oz. podophyl	0 75	0 00	
7 " lepidium	1 25	0 75	
1 lb. cat. hyoscy	0 50	3 00	
1 " cit. iron and quinin		4 50	
1 " Dover's powders		2 00	
1 " pd. aris root		5 50	
2 " acacia	1 25	3 50	
1 morier		2 25	
1 pill tile		2 25	
1 stethoscope		1 75	
1 bed pan		3 00	
1 two oz. graduate		0 50	
1 syringe		3 50	
2 catheters		3 00	
2 s. silk		0 75	
3 yds. oiled silk	2 00	0 00	
Test paper		0 25	
Amount of horse medicine			127 75
priv. bill.—Major Walsh			21 50
			149 25
			\$171 50

Messrs. J. G. BAKER & Co.,

Please pay the above account, and charge to North-West Mounted Police.

(Signed) J. M. WALSH,
Superintendent and Inspector.

HELENA, MONTANA, 9th January, 1875.

MAJOR J. M. WALSH, for North-West Mounted Police: Bought of R. S. Hale & Co.

	\$ cts.	\$ cts.	cts.
30 lb. fax seed meal.....	0 30	2 00	
10 " pd. shoe bar.....	0 65	0 50	
4 " tartar emetic.....	1 30	5 00	
1 " pd. ginger.....		0 25	
5 " sulphur.....		1 00	
1 qt. tar bar.....		0 40	
1 " oil.....		0 25	
1 bucket hoof oilment.....		3 00	
1 " ".....		1 00	
1 brush.....		1 50	
Needles and sink.....		1 00	
			\$21 50

HELENA, MONTANA, 9th January, 1875.

MAJOR WALSH, for North-West Mounted Police: Bought of R. S. Hale & Co.

	\$ cts.	\$ cts.	\$ cts.
1 lb. tooth powder.....	0 75	1 50	
3 tooth brushes.....		1 50	
3 mirrors, \$4.50, \$3.50, \$2.50.....		9 00	
			\$12 00

SUN RIVER, M.T., 16th March, 1875.

NORTH-WEST MOUNTED POLICE, per Major Walsh, to Joseph Largent, Dr.: To ranching and shedding horses as follows:

	Days.	Rate Per Day.	Total.
		cts.	\$ cts.
1 sorrel mare from February 4th to March 1st.....	24	10	2 40
1 roan do do 4th do 1st.....	24	10	2 40
1 brown horse do 4th do 1st.....	24	10	2 40
1 bay do do 4th do 1st.....	23	10	2 30
1 cream do do 4th do 1st.....	23	10	2 30
1 black do do 4th do 1st.....	23	10	2 30
1 bay do do 4th do 1st.....	22	10	2 20
Red-tail grey horse do 4th do 1st.....	22	10	2 20
Chestnut sorrel mare do 12th do 1st.....	18	10	1 80
Brown bald-face horse do 12th do 1st.....	18	10	1 80
Total amount.....			\$21 50

Messrs. J. G. BAKER & Co.,

Sums.—Please pay Joseph Largent, Esq., the amount of the above account, and charge to account of North-West Mounted Police, and oblige

(Signed) J. M. WALSH,
Superintendent and Inspector, N.-W.M.P.

Certified.

(Signed) James McLean.

Paid by check on First National Bank, 18th March, 1875.

(Signed) J. G. B. & Co.

**BOARD ACCOUNT of North-West Mounted Police at Missouri River, commencing
December 29th, 1874, ending March 31st, 1875.**

Date.	Name	Days Present.	Rations Per Day	Amount.	Total.
1874.			cts.	\$ cts.	\$ cts.
December.	Sergeant Switzer	7	50	3 50	
do	Mathews	4	50	2 00	
do	S. C. Range	7	50	3 50	
do	S. C. Davis	7	50	3 50	13 50
1875.					
January	Sergeant Switzer	31	50	15 50	
do	S. Mathews	30	50	15 00	
do	S. C. Range	31	50	15 50	
do	S. C. Davis	30	50	15 00	61 00
1875.					
February	Sergeant Switzer	27	50	13 50	
do	Corporal Mathews	24	50	12 00	
do	S. C. Range	28	50	14 00	
do	S. C. Davis	28	50	14 00	53 50
1875.					
March	Sergeant Switzer	3	50	1 50	
do	Corporal Mathews	3	50	1 50	
do	S. C. Range	3	50	1 50	4 50
	Total Amount				\$128 00
Four cords of wood for North-West Mounted Police Force, at Missouri River, @ \$4 per cord					16 00
Board account of Major Walsh, at Missouri River, for 30 days, at 75 cents per day					\$22 50
					\$166 50

Messrs. J. G. BAKER & Co.,

Stam.—Please pay Joseph Largent, Esq., \$166.50, the amount of above bill, and charge to account of the North-West Mounted Police, and oblige

(Signed) J. M. WALSH,
Superintendent and Inspector, N.-W.M.P.

Certified

(Signed) JAMES McLEOD.

Paid by check on First National Bank, 18th March, 1875.

(Signed) J. G. B. & Co.

HELENA, MONTANA, 25th January, 1875.

S. C. ASHBY for North-West Mounted Police. Bought of Charles Markham.

January 10th—To 2 mail bags.....	\$33 00
do 2 mail packs	4 00
do 1 4-horse lash.....	2 50
do Lettering mailbags.....	8 00

\$42 50

Account North-West Mounted Police. Paid.

(Signed) CHARLES MARKHAM.

Messrs. J. G. BAKER & Co.

Pay above bill of \$42.50 to S. C. Ashby, and charge same to account of North-West Mounted Police.

(Signed) J. M. WALSH,
Superintendent and Inspector, N. W. M.P.

Certified,

(Signed) JAMES McLEOD.

TETON, 29th November, 1874.

Messrs. J. G. BAKER & Co.

SIR,—Please pay Chas. Aubrey Esq., the sum of fourteen dollars and seventy five cents (\$14.75) and charge to account North-West Mounted Police.

\$14.75. (Gold \$13.42).

(Signed) J. M. WALSH,
Inspector, N. W. M.P.

This account is for provisions supplied to Inspector Walsh's party while buying horses.

(Signed) J. F. McLEOD,
Assistant Commissioner.

NORTH-WEST MOUNTED POLICE,
FORT SHAW, 19th March, 1875.

(\$100.00.)

Please pay Jerry Potts, or order, the sum of one hundred dollars (\$100.00) on account of salary.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

(\$27.20.)

NEW FORT MAGINNIS, 1st December, 1874.

Messrs. J. G. Baker & Co. will please pay to order of H. H. Kennedy twenty-seven dollars and twenty cents and charge to account of North-West Mounted Police.

(Signed) J. M. WALSH,
Inspector, N. W. M.P.

This account is for forage supplied Inspector Walsh

(Signed) J. F. McLEOD,
Assistant Commissioner.

SUN RIVER, M.T., 5th February, 1875.

J. G. BAKER & Co.,

Please pay M. Dunn, Esq., the sum of eighty-five dollars (\$85.00) for one bay horse, and charge to account North West Mounted Police.

(Signed) J. M. WALSH,
Supt. and Inspector, N.-W. M.P.

Certified.

(Signed) JAMES F. McLEOD,

(Copy)

SUN RIVER, 2nd March, 1875.

Messrs. J. G. BAKER & Co.,

SIR,—Please pay Thos. Clary, Esq., the sum of one hundred dollars (\$100) for one iron grey horse, and charge to account of North-West Mounted Police, and oblige.

(Gold \$90.91).

(Signed) J. M. WALSH,
Supt. and Inspector, N.-W. M.P.

Certified.

(Signed) JAMES F. McLEOD.

(Copy.)

SUN RIVER, M. T., 2nd March, 1875.

Messrs. J. G. BAKER & Co.

SIR,—Please pay M. Strong, Esq., the sum of eighty dollars (\$80), for one chestnut mare, and charge to account of North West Mounted Police.

(Gold \$72.73)

J. M. WALSH,
Superintendent and Inspector, N.-W.M.P.

Certified.

(Signed) JAMES F. McLEOD.

(Copy)

TARON, M. T., 3rd March, 1875

Messrs. J. G. BAKER & Co.,

SIR,—Please pay A. B. Hamilton, Esq., the sum of two hundred and thirty-five (\$355) for three (3) horses, and charge to account North-West Mounted Police, and oblige.

(Gold \$231.83.)

J. M. WALSH,
Superintendent and Inspector, N.-W.M.P.

Certified,

(Signed) JAMES F. McLEOD

(Copy)

[\$970.00.]

HELENA, MONTANA, 1st February, 1875.

Messrs J. G. BAKER & Co.

Pay to S. C. Ashby, or order the sum of nine hundred and seventy dollars (\$970) for eleven horses, and charge same to account North-West Mounted Police.

(Gold \$881.88.)

J. M. WALSH,

Superintendent and Inspector, N.-W. M. P.

Certified,

(Signed) JAMES F. McLEOD.

(Copy.)

MISSOURI RIVER, M. T., 8th February, 1875.

Messrs. J. G. BAKER & Co.

Fort Benton.

Sirs,—Please pay Joseph Largent, Esq., the sum of seventy-five dollars (\$75) for one roan mare, and charge to the account North West Mounted Police, and oblige,

(Gold \$68.18.)

J. M. WALSH,

Superintendent and Inspector, N. W. M. P.

Certified,

(Signed) JAMES F. McLEOD.

(Copy)

SUN RIVER, M. T., 4th February, 1875.

J. G. BAKER & Co.

Sirs,—Please pay the bearer, M. Strong, Esq., the sum of two hundred and twenty five (\$225) dollars for two horses, and charge to account North West Mounted Police.

Gold \$204.45.

(Signed)

J. M. WALSH,

Superintendent and Inspector, N.-W. M. P.

Certified,

(Signed) JAMES F. McLEOD.

SUN RIVER, M. T., 16th February, 1875.

Messrs. J. G. BAKER & Co.,

Fort Benton

Sirs,—Please pay James Adams, Esq., the sum of one hundred dollars (\$100) for one brown horse, and charge to account North-West Mounted Police, and oblige.

Gold \$90.91.

(Signed)

J. M. WALSH,

Superintendent and Inspector, N. W. M. P.

Certified,

(Signed) JAMES F. McLEOD.

(Copy)

MISSOURI RIVER, M.T., 8th February, 1878.

Messrs. J. G. BAKER, & Co.,
Fort Benton.

SIR,—Please pay William Blain, Esq., the sum of eighty dollars (\$80) for one chestnut mare, and charge to my account, and oblige.

(Signed) J. M. WALSH,
Superintendent and Inspector, N.-W. M. P.

Certified,

(Signed) JAMES F. McLEOD.

MISSOURI RIVER, M.T., 8th February, 1878.

Messrs. J. G. BAKER & Co.,
Fort Benton.

SIR,—Please pay William Blain, Esq., the sum of sixty (\$60) dollars, for one bay horse, and charge to the account North-West Mounted Police, and oblige.

(Signed) J. M. WALSH,
Superintendent and Inspector, N.-W. M. P.

Certified,

(Signed) JAMES F. McLEOD.

SUN RIVER, M.T., 5th February, 1878.

J. G. BAKER & Co.

SIR,—Please pay to the order of James S. Hill, Esq., the sum of one hundred fifty (\$150) dollars, for two horses, and charge to account of North-West Mounted Police.

(Signed) J. M. WALSH,
Superintendent and Inspector, N.-W. M. P.

Certified,

(Signed) JAMES F. McLEOD.

(Accepted) J. G. BAKER & Co.

(Copy.)

MISSOURI RIVER, M.T., 15th March, 1878

Messrs. J. G. BAKER & Co.

SIR,—Please pay Joe Largent, Esq., the sum of two hundred and fifty (\$250) dollars, and charge to account of North-West Mounted Police, and oblige.

(Signed) J. M. WALSH,
Superintendent and Inspector, N.-W. M. P.

This is on account of contract for keeping horses during winter.

J. F. M.,
A. C.

(Copy.)—Voucher No. 22.

HELENA, MONTANA, 2nd July, 1875.

NORTH WEST MOUNTED POLICE In account with S. C. ASHBY

15th February, 1875. To amount of account rendered, \$167 80

Received payment, by order, on J. G. Baker & Co.

Gold, \$152.54,

(Signed) S. C. ASHBY

Certified,

(Signed)

JAMES F. McLEOD,
Assistant Commissioner

HELENA, MONTANA, 26th Feb., 1875

NORTH WEST MOUNTED POLICE In account with S. C. ASHBY.

Feb. 15	To Cash paid expenses of Major Walsh and Ashby, to and from Deer Lodge to buy horses	\$57 00
do 25	Cash paid Dr. J. S. Ginn for medical attendance on Major J. M. Walsh	20 00
do 25	Cash paid, feeding horses, 13th to 25th	22 80
do 25	600 lbs. of oats at 3cts.	18 00
do 25	Shoeing horse	3 00
do 25	Wear & Pupe—Medicine for Major Walsh	4 00
do 25	R. S. Hale & Co. do	2 50
do 25	Sam Scott do	4 00
do 25	Draft on Canada, for John Carroll	*24 50
do 25	Hire of sleigh and harness	2 00
		<hr/>
		\$167 80

K. & O. K.

Messrs. J. G. Baker & Co. pay to the order of S. C. Ashby one hundred and sixty-seven dollars and eighty cents for the above account, and charge same to account of North-West Mounted Police.

(Signed) J. M. WALSH,

Superintendent and Inspector, N.-W. M. P.

(Signed)

J. F. McLEOD,

Acting Commissioner.

*This amount is charged to Carroll on pay sheet.

COMMERCIAL HOTEL

Samuel Schwab, Prop.

HELENA, MONTANA, 19th January, 1875.

S. C. ASHBY, Esq.,

Sir,—Please pay Mr. Zimmerman, St. Louis Hotel, thirty-six (\$36) dollars, amount of my bill, and charge same to account of North-West Mounted Police and oblige.

(Signed) J. M. WALSH.

Certified,

(Signed)

JAMES F. McLEOD.

Daily arrivals and departures from this hotel of Wells, Fargo & Co.'s, and all the United States Mails.

HELENA, MONTANA, 27th February, 1876.

Major J. M. WALSH To St. Louis Hotel, Dr., Sam Schwab, Proprietor Entrances on Main and Jackson Streets.

Room No.—

Feb. 16—4½ days, board and lodging	\$14 35
do 22—Washing	1 00
do 27—1 week and ½ day, board and lodging	17 25
do 27—David J. Cochran, ½ day board and lodging. . .	2 25

\$34 75

S. C. ASHET, Esq.

Sir,—Please pay this bill, and oblige. Charge North West Mounted Police.

(Signed) A. M. WALSH.

(Signed) SAM SCHWAB.

(Copy.)

9th January, 1876.

NORTH-WEST MOUNTED POLICE To J. G. Baker & Co.

Gold		\$	cts
9,723 66	Bill rendered, groceries.....	10,816 41	
2,153 15	Notions, &c.....	2,349 88	
2,851 59	Freight bill rendered	2,238 97	
546 42	Bill rendered, grain	536 00	
3,115 82	B. & R. Benton house, Nov. 25th, statement of accounts..	3,400 06	
1,644 18	Orders paid, bal. rendered.	1,149 52	
435 42	Bill for hauling, rendered.....	475 00	
254 61	Merchandise bill rendered.....	277 76	
19,228 52		\$21,096 69	
1,852 12	Customs. Deduct private order.....	10 00	
17,471 40		\$21,086 69	
	By contra bill rendered.....	2,021 12	
	Gold draft on Bank of Montreal, Montreal, at 108½, \$17,471.40	\$19,065 57	

Received check on Bank of Montreal for the above.

(Signed) J. G. BAKER & Co.

(Copy.)

9th January, 1876.

CHARLES E. CONRAD (for J. G. Baker)
1874

December 23.—To Custom duties	7.....	\$455 47
do 24 do do	8.	523 28
January 9 do do on horse 18.....		187 80
do 4 James Brown's entry 16.....		103 49
December 15 Sale of Bona's horse		60 00
Antoine Lachapelle 17.....		52 83
January 8 Samples order.		562 70
Cash		187 00
		<u>\$1,863 15</u>

American currency \$2,021 12

(Copy.)

NORTH-WEST MOUNTED POLICE,

FORT McLEOD, 9th January, 1875.

(\$17,471 40)

Pay to the order of Messrs. J. G. Baker & Co. the sum of seventeen thousand, four hundred and seventy-one dollars and forty cents, gold, and charge to account of North-West Mounted Police.

(Signed)

JAMES F McLEOD,

Assistant Commissioner.

To the Manager of the

Bank of Montreal, Montreal,
Canada.

BANK OF MONTREAL,

OTTAWA, 25th February, 1875.

JOHN LANGRISH, Esq.,
Auditor

DEAR SIR,—I enclose draft of James McLeod, Assistant Commissioner of North West Mounted Police, drawn on the bank at Montreal, \$17,471 40.

The warrant issued on 23rd instant, No. 2872, was for \$17,471 40, leaving forty cents uncovered.

Yours truly,

(Signed)

A. DRUMMOND,

Manager.

By Telegram from Ottawa to Bank Montreal

MONTREAL, 22nd February, 1875.

Charge and cash here McLeod's draft. Warrant to issue to cover

(Signed)

A. DRUMMOND.

(Copy)

NORTH-WEST MOUNTED POLICE: Bought of J. G. Baker & Co.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
10,000	lbs. grade	0 04½	400 00	
50,000	do best	0 28	1,400 00	
14,724	do best	0 21	1,036 24	
400	do tea	0 52½	210 25	
3,300	do sugar	0 12	396 00	
2,000	do salt	0 08½	175 00	
87	do pepper	0 47	40 89	
1,000	do beans	0 15	150 00	
1,000	do rice	0 37	370 00	
50	gallons syrup	1 50	75 00	
50	do mol oil	0 75	37 50	
5	boxes candles	11 24	56 25	
200	lbs. soap	0 19½	39 00	
72	do castile soap	0 22½	16 20	
1	No. 8 cook stove, extension top	22 00	22 00	
1	No. 7 and No. 8 cook stoves, extension tops	45 00	90 00	
225	under-shirts	1 12½	253 13	
224	pairs drawers	1 24	258 00	
24	over-shirts	3 00	72 00	
24	do	3 25	78 00	
50	do	3 50	175 00	
200	pairs wool socks	0 28½	57 00	
72	do gloves	0 27½	19 80	
216	do do	0 8 ½	183 60	
160	blackets	1 25	200 00	
160	pairs trogan shoes	1 80	288 00	
160	boots	0 42½	68 00	
87	window sashes	1 25	83 75	
4,000	feet larch lumber	0 05	200 00	
800	do 2-inch do	0 25	20 00	
4,878	lbs. potatoes	0 03	144 84	
200	do cut nails	10 50	21 00	
*By error in extension.				1,116 06
				826 25
Gold				\$19,856 41
				\$9,722 46

Not receipted.

Certified correct.

(Signed)

J. F. McLEOD,

Assistant Commissioner.

(Copy 1)

NORTH-WEST MOUNTED POLICE Bought of J. G. Baker & Co.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
120	pairs mechanics	1 00	120 00	
10	papers needles	0 20	2 00	
10	do Sharp's needles	0 10	1 00	
10	The assorted linen thread.	3 00	30 00	
40	do middie's P.T. yarn	10 00	40 00	
13	green pant buttons	0 15	1 95	
6	do paper pants		0 00	
1	perforated, 10 yards	0 50	50 00	
10	lbs. cotton batting	0 40	4 00	
15	do black dress braid	2 00	30 00	
1	piece Taylor's canvas, 100 yards	0 40	10 70	
1	do brown shawling, 400 do	0 20	8 20	
3	pairs scissors	1 00	4 00	
4	and cross	1 50	4 00	
150	tin plates		35 00	
44	tin cups		21 00	
10	tin tea	0 25	21 75	
40	tin forks	0 25	10 00	
24	tin spoons		10 00	
10	12-quart camp bottles	3 75	37 50	
10	iron forks		1 00	
10	pairs wash boards	0 75	7 50	
10	wash boards	0 50	5 00	
1	pair platform scales		21 00	
4	heavy door locks	4 00	16 00	
1	do do		20 00	
1	do padlocks		0 00	
1	do hump and staples		0 00	
6	papers blades		1 00	
6	do tacks		1 40	
3	pair 12-inch strap hinges	1 00	3 00	
4	do 10 do	1 25	5 00	
10	do 8 do	0 75	7 50	
10	do 6 do	0 25	4 00	
1	gross 1 1/2 inch screws		2 25	
3	do 1 do	1 25	3 75	
1	gross 1 1/2 inch screws	4 00	4 00	
3	foot shovels		0 00	
6	do wood pipes	7 50	45 00	
41	lbs. button tobacco	0 50	20 50	
1	can matches		0 00	
60	lbs. 1 1/2 inch rope	0 30	18 00	
40	do 1 do	0 30	12 00	
3	balls hardware twine	0 50	1 50	
3	log chains	0 50	1 50	
30	lbs. putty	0 25	7 50	
24	lamps	1 00	24 00	
1	stand lamps	2 00	2 00	
10	do medium lamp chimneys	2 00	20 00	
2	gross lamp wicks	2 00	4 00	
10	lanterns	3 00	30 00	
10	hay forks	1 80	18 00	
3	reams axle paper	3 00	9 00	
3	boxes white envelopes	1 00	3 00	
3	reams foolcap paper	7 00	21 00	
4	do blotting pads		3 00	
11	reams jagged paper	0 75	8 25	
1	do small jagged		3 00	
1	do better miscell.	0 00	0 00	
1	boxes matches ink	0 75	4 50	
1	do ink stands	1 00	3 00	

North-West Mounted Police Bought of J. G. Baker & Co. — Continued.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
2	gross pens.	2 35	4 50	
4	do pen holders		1 00	
6	lbs. glass		3 25	
1	gross cedar pencils		2 25	
3	shipping books	1 25	3 75	
2	do	0 75	2 25	
12	memoranda books	0 40	8 00	
1	small cooking stove		40 00	
40	joint stove pipe	0 75	44 00	
3	do	0 50	4 00	
10	elbows	0 75	11 25	
1	heating stove and drum		30 00	
4	do. claw hammers	8 00	9 00	
1	box 10 x 12 glass		5 00	
2	clothes	7 00	14 00	
2	gala waistcoat etc.	3 50	30 00	
1	gross Hancock's backing	8 00	9 00	
1	do. chomb kitchen		2 00	
1	do. coal oil can	12 00	4 00	
1	set thermometers		8 00	
4	assorted tins	0 35	1 00	
40	gala sugar	1 00	40 00	
5	baking pans	0 75	3 75	
10	do small	0 50	5 00	
5	assorted saws	0 25	1 00	
2	pins, drawing needles		2 00	
1	10 lb can mustard	0 75	0 75	
2	do butter knives	1 00	22 00	
2	sacks (10 lb) duck shot	0 50	14 00	
4	gross hooks and eyes	0 50	3 00	
21	do straps	1 75	54 00	
1	gross paint brushes		8 00	
20	do sole leather	0 50	30 00	
1	side trip do		9 00	
24	gross roller buckles	0 50	18 00	
1	do rings		4 00	
4	do rivets and bars	2 00	4 00	
40	lbs. round	0 15	4 00	
2	do leather	0 50	1 00	
1	pair cutting pliers		7 00	
1	lbs. shoe thread	1 00	4 00	
10	do round leather	0 50	18 00	
11	pick-handles		0 50	
2	do. hoes	0 50	12 00	
1	do. bed cords		0 00	
1	do. male syringe	5 00	4 00	
1	thermometer		2 00	
6	bars 4 in rod iron, 42 lbs	0 15	8 00	
10	do do 30 1/2 lbs	0 15	30 47	
44	do. iron wire	0 30	8 00	
3	brn. drier apples, 5 1/2 lbs	0 75	14 00	
1,000	do. hard wood	0 15	124 00	
2	do. bar 11	22 00	44 00	
1	gross lamp wicks		3 00	
2	boxes 6 x 10 glass	7 50	18 00	
1	max. brass gate		1 00	
2	brood-age handles	0 50	1 00	
1	side handles	0 50	1 00	
100	do. yeast powder	3 25	325 00	
1	paper rice balls		0 00	
2	do copper nails	0 75	1 00	
4	do shoe do	0 25	1 00	
4	do. ray binding	0 75	3 00	

North-West Mounted Police Bought of J G Baker & Co.—Continued

Quantity and Description.	Rate.	Amount.	Total.
	\$ cts.	\$ cts.	\$ cts.
4 doz. stag blading	1 00	4 00	
2 do do	1 00	2 00	
1 doz. ladies		1 00	
2 bags shoe pegs...	1 00	2 00	
1 doz. collar needles		0 25	
1 do good pen holders		0 75	
1 lb candles		0 35	
14 lbs $\frac{1}{2}$ s rope		5 00	
1 axe and halve		2 00	
2 branches bed cards	0 50	1 00	
*Paid for repairing watches		10 00	
12 wool oil hand lamps	1 00	12 00	
			\$2,348 00
Gold			\$2,150 15

*These watches belonged to a couple of the men. I will see that the amount is stopped.

Certified to be correct.

(Signed)

J. F. McLEOD,

Assistant Commissioner

(Copy)

FREIGHT BILL.

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co.

Mo.		\$ cts.	\$ cts.
Sept. 30...	Freight bill, B L. rendered.	224 05	
Oct. 5	do do	415 17	
do 12	do do	1,600 20	
			\$2,239 42

Certified to be correct

(Signed)

J. F. McLEOD,

Assistant Commissioner.

Transport —Barton to Fort McLeod, rates, $2\frac{1}{2}$ cents per lb.

(Signed)

J. F. M.

(Copy.)

NORTH-WEST MOUNTED POLICE Bought of J G. Baker & Co.

	\$ cts.	\$ cts.
1,000 lbs. oats, @ 4 cents	210 00	
Freight on same, @ 4 cents per lb.	280 00	
		\$490 00

Certified to be correct.

(Signed)

JAMES F McLEOD,

Assistant Commissioner.

Fort McLeod, B.P.,

20th December, 1874.

(Copy.)

NORTH WEST MOUNTED POLICE In account with J G Baker & Co.

1874.			\$ cts.	\$ cts.
Oct. 21....	Paid Col. French, order from Gailbrath.		1 50	
do 22....	B. Christian, for telegraphic despatches		70 00	
Nov. 7....	Major McLeod, order favor of Power & Son.		283 18	
do 12....	Major Walsh, do Potts		80 00	
do 17....	do do Hamilton & Co.		334 18*	
do 24....	Fredericks, Estens, for telegraphic despatches.		20 00	
do 28....	Major Walsh, order in favor of Ashby		126 00*	
do 28....	do do Lurgent.		278 90*	
do 28....	A. B. Hamilton, account enclosed		116 80*	
do 28....	for 40,000 lbs. oats, at Sun River, @ 6 cents.....		2,000 00	
do 28....	for drugs		80 25	
				\$3,283 06
	Freight from Benton to Fort McLeod on drugs.			
	250 lbs. @ 4 cents			10 00
				\$3,293 06
	Good			\$3,118 33

*These accounts are retained until I see Inspector Walsh, who is away at Sun River, as they require explanation. (Signed) J F M., A.C.

Certified

(Signed) JAMES F. McLEOD,
Assistant Commissioner

(Copy)

NORTH WEST MOUNTED POLICE To John Kerler, Dr

1875.		\$ cts.	\$ cts.	\$ cts.
Oct. 10th....	11 am-hires	4 50	3 50	
do	1 box saddle girths	10 00	5 50	
do	1,434 lbs. oats	9 07½	111 30	
do	1 fork		1 50	
do	Reward for gun found		5 00	
do	1,118 lbs. oats	9 07½	84 85	
do	2 forks	1 50	3 00	
do	4 cow skins	1 00	4 00	
do	1 stack of hay.		75 00	
				\$240 00
	Gold			\$238 00

Received payment,
(Signed) JOHN KERLER.

(\$238 18.)

NORTH-WEST MOUNTED POLICE,
Old Man's River, 27th October, 1874.

Please pay Mr. John Kerler, or order, the sum of two hundred and ninety dollars and eighteen cents (\$290 18), U.S. currency, for supplies, as per bill.

(Signed) JAMES F. McLEOD,
Assistant Commissioner

To Messrs. J. G. BAKER & Co.,
Benton,

(Copy.)

HELENA, M.T., 8th November, 1874.

McLeod's messages amount to \$70 40

Your message to Smith amounts to..... 4 84

Total..... \$74 24

Received payment

(Signed) FREDERICK

(Copy.)

FORT BENTON, MONTANA.

NORTH-WEST MOUNTED POLICE Bought of J. G. Baker & Co.

		\$ cts.	\$ cts.	\$ cts.
1 lb	potam. lard		5 00	
1 lb	beef lard		2 00	
1 lb	nitrate		2 50	
1 lb	chloride		1 00	
1 lb	soda bicarbonate		0 25	
1 lb	morphine acetate		5 00	
1 lb	guai. oil		5 00	
1 lb	lin. oil		4 00	
1 lb	cod. fish		1 00	
1 lb	gold nitro min. oil		0 75	
1 lb	pulverized iodine		2 50	
1 lb	slap		3 00	
1 lb	emphat. cantharid.		3 50	
1 lb	oil, capten big		8 25	
1 lb	cotton batting		2 50	
1 lb	h. apte. alum.		10 00	
1 lb	sulph. ether		14 00	
1 lb	lin. oil		7 50	
1 lb	harishorn		4 00	
1 lb	denijho		1 50	
	Express charges from Helena		20 00	
	Gold			\$21 25

Certified to be correct.

(Signed)

JAMES F McLEOD.

(Copy.)

NORTH-WEST MOUNTED POLICE To J G Baker & Co.

					Gold.	Currency.
Oct. 15.....	Paid order in favor of Joe Carr				\$45 84	\$50 00
do 17.....	do do	H. Taylor			9 17	10 00
do 17.....	do do	Joe Palmer			26 30	27 00
do 17.....	do do	R. W. Buckland			128 15	137 00
do 21.....	do do	Joe Carr			26 46	28 00
do 21.....	do do	H. B. Baker			8 50	9 00
do 23.....	do do	R. A. Kennaue			41 25	45 00
do 23.....	do do	Joe Palmer			11 92	12 00
do 27.....	do do	Wetzel & Co.				10 00
Nov 1.....	do do	do			84 84	91 00
do 1.....	do do	Big Horn			13 75	15 00
do 1.....	do do	Joe McMillen			23 84	25 00
do 3.....	do do	H. A. Kennaue			41 77	47 00
do 11.....	do do	H. Kennaue			16 43	17 00
do 20.....	do do	T. Lacey			100 84	110 00
Dec. 3.....	do do	L. Wallace			59 82	65 00
do 4.....	do do	L. Wallace			19 50	21 00
do 14.....	do do	A. D. McPherson			234 00	
do 14.....	do	Premium on gold of				274 00
do 14.....	do	in favor of Morrison			58 00	64 00
By payment private order to Wetzel & Co., improperly charged.					\$1,044 15	\$1,149 00
						10 00
						\$1,159 00

Certified.

(Signed.)

JAMES F. McLEOD,
Assistant Commissioner.

(Copy.)

Old Man's River, 18th October, 1874.

Please pay Joseph Carr, or order, the sum of fifty dollars American currency, being for 1,660 lbs. of buffalo meat supplied to the North West Mounted Police.

(Gold, \$45.84.)

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.To J G BAKER & Co.,
Banana.

(Copy.)—\$10.00.

NORTH-WEST MOUNTED POLICE,
Old Man's River, 17th October, 1874.

Please pay Henry Taylor, or order, ten dollars (\$10), for provisions supplied by him to a party of police under charge of S. J. Crozier

(Gold, \$9.17.)

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.To J. G. BAKER & Co.,
Banana.

(Copy.)—\$27.00.

OLD MAN'S RIVER, 17th October, 1874.

Please pay to the order of James Palmer, twenty-seven dollars and sixty cents (\$27.60) U. S. currency, being payment in full for 532 lbs. of buffalo meat bought from him for the North-West Mounted Police.

(Gold, \$25.20)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

(Copy.)—\$137.50

OLD MAN'S RIVER, 17th October, 1874.

Please pay to the order of R. W. Buckhead, one hundred and thirty-seven dollars and fifty cents (\$137.50) U. S. currency, being payment in full for $5\frac{1}{2}$ tons of hay bought from him for the North-West Mounted Police.

(Gold \$125.55.)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

NORTH-WEST MOUNTED POLICE,

\$38.68.

OLD MAN'S RIVER, 21st October, 1874.

Please pay Mr. Joseph Carr, or order, thirty-eight dollars and sixty-eight cents (\$38.68), United States currency, for 98 lbs. of buffalo meat supplied.

(Gold, \$36.45.)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

NORTH-WEST MOUNTED POLICE,

\$8.00.

OLD MAN'S RIVER, 21st October, 1874.

Please pay Mr. H. S. Baker the sum of six dollars (\$6), United States currency, for 120 lbs. of buffalo meat supplied by him for the use of the Force.

(Gold, \$5.50)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

(Copy.)—\$45.00.

NORTH-WEST MOUNTED POLICE,

OLD MAN'S RIVER, 22nd October, 1874.

Please pay Mr. Fred Kanouse, or order, forty-five dollars (\$45), United States currency, for 8 tons of hay supplied.

(Gold, \$41.25)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

(Copy)--\$91.57

NORTH-WEST MOUNTED POLICE,
OLD MAN'S RIVER, 27th October, 1874.

Please pay Messrs. W. S. Witzel & Co., or order, ninety-one dollars and fifty-seven cents (\$91.57), United States currency, for supplies as per bill.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To Messrs. J. G. BAKER & Co.,
Boston.

NORTH-WEST MOUNTED POLICE,
OLD MAN'S RIVER, 27th October, 1874.

NORTH-WEST MOUNTED POLICE		To W. S. Witzel & Co., Dr	
October 13th	To \$74	\$ 97 12½
do	326 lbs. bacon, 25 cts.	81 50
do	1½ dozen axe handles, 2 dollars.....		13 50
do	5 gallons syrup, private account ..		10 00
do	1 patch fork.....		3 50
do	195 buffalo robes.....		445 25
			<hr/>
			\$260 87½
By 5 gallons of syrup.			\$ 10 00
Draft accepted by Baker & Co.			549 20
			<hr/>
			539 30
			<hr/>
			\$91 57½

Received payment, by order, on Baker & Co.

(Signed) W. S. WITZEL & CO.,
WEATHERWAX.

The \$549 was made up of fines imposed on Taylor, Smith and others, which Weatherwax, of the firm of Witzel & Co., paid for them.

(Gold, \$384.04.)

(Signed) J. F. N.

(Copy)--\$13.00.

NORTH-WEST MOUNTED POLICE,
OLD MAN'S RIVER, 22nd October, 1874.

Please pay Mr. James Palmer, or order, thirteen dollars (\$13) U.S. currency, being payment for 437 lbs. of buffalo meat supplied by him.

(Gold, \$11 92.)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Boston.

(Copy.)—\$15.00

OLD MAN'S RIVER, 20th October, 1874.

Please pay "Big Horns," or order, the sum of fifteen (\$15) dollars U. S. currency, being payment for one lodge bought from him for North-West Mounted Police.
(Gold, \$13.75.)

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

STAND OFF, 1st November, 1874.

Messrs. J. G. BAKER & Co.

SIR,—Please pay the bearer, Joseph McMullen, Esq., twenty (\$20) dollars for one ton hay, and six (\$6) dollars for six pairs moccasins and charge to the account North-West Mounted Police.
(Gold, \$23.84.)

(Signed)

J. M. WALSH,
Inspector, N.-W. M. P.

(Copy.)—\$67.38

NORTH-WEST MOUNTED POLICE,
FORT McLEOD, 2nd November 1874.

Please pay to the order of Mr. Frederick Koonis the sum of sixty-seven dollars and thirty-eight cents (\$67.38) U. S. currency, for supplies furnished as per bill.
(Gold, \$61.77.)

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

\$82.50.

NORTH-WEST MOUNTED POLICE,
FORT McLEOD,

Please pay Mr. Harry Koonis, or order, eighty-two dollars and fifty cents (\$82.50) U. S. currency, for $5\frac{1}{2}$ tons of hay cut for the Force.
(Gold \$75.63.)

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

To Messrs. J. G. BAKER & Co.,
Benton

\$100.00

NORTH-WEST MOUNTED POLICE,
FORT McLEOD, 30th November, 1874.

Please pay Mr. Thomas Lacey, or order, one hundred and ten dollars U. S. currency, for one horse bought from him.
(Gold, \$100.84.)

(Signed)

JAMES F. McLEOD,
Assistant Commissioner

To J. G. BAKER & Co.,
Benton

(Copy) — \$65.80.

NORTH-WEST MOUNTED POLICE,
FORT McLEOD, 2nd December, 1874.

Please pay Lewis Wallace, or order, sixty-five dollars and eighty cents (\$65.80) U. S. currency, for 28 pairs breeches made for the Force.
(Gold, \$59.32)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

\$14.50.

NORTH-WEST MOUNTED POLICE,
FORT McLEOD, 4th December, 1874.

Please pay Lewis Wallace or order, fourteen dollars and fifty cents (\$14.50) U. S. currency, being for one pair tailor's shears bought from him.
(Gold, \$13.18)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

These scissors were required to cut out the cow skins for the men's trousers, it was a favor to get them even at this price.

(Signed) J. F. M.

(Copy) — \$274.93.

NORTH-WEST MOUNTED POLICE,
FORT McLEOD, 14th December, 1874.

Please pay A. D. Macpherson, or order, two hundred and fifty-two dollars⁶ (\$252) gold, being freight in full for carriage of baggage from Edmonton here.
(Gold, \$262.90)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

\$64.00.

FORT McLEOD, 28th December, 1874.

Please pay Francois Morrison, or order, sixty-four dollars (\$64) U. S. currency in full payment of wages for one month and two days for the N. W. M. Police.
(Gold, \$59.87.)

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

To J. G. BAKER & Co.,
Benton.

NORTH-WEST Mounted Police: To J. G. Baker & Co.

			\$	cts.	\$	cts.
Oct.	18.	Use of 6 yoke cattle from Milk River to Fort McLeod—8 days	10	00	80	00
Nov.	4.	3 teams hauling hay	10	00	20	00
"	5.	do	10	00	10	00
"	6.	do	10	00	20	00
"	7.	1 team hauling logs and timber	7	00	7	00
"	8.	3 teams hauling	7	00	14	00
"	9.	do	7	00	14	00
"	9.	do	10	00	20	00
"	10.	do	5	00	10	00
"	10.	do	10	00	20	00
"	11.	do	10	00	20	00
"	12.	do	10	00	20	00
"	13.	do	10	00	20	00
"	14.	do	10	00	20	00
"	15.	do	10	00	20	00
"	16.	do	10	00	20	00
"	17.	do	10	00	20	00
"	18.	do	10	00	20	00
"	19.	do	10	00	20	00
"	20.	do	10	00	20	00
"	21.	3 teams making logs	5	00	10	00
"	22.	do	5	00	8	00
"	23.	do	10	00	20	00
"	24.	3 teams hauling stone	10	00	20	00
"	25.	do	10	00	20	00
"	26.	do	10	00	20	00
"	27.	do	10	00	20	00
"	28.	do	10	00	20	00
"	29.	do	10	00	20	00
"	30.	do	10	00	20	00
"	31.	do	10	00	20	00
"	32.	do	10	00	20	00
"	33.	do	10	00	20	00
"	34.	do	10	00	20	00
"	35.	do	10	00	20	00
"	36.	do	10	00	20	00
"	37.	do	10	00	20	00
"	38.	do	10	00	20	00
"	39.	do	10	00	20	00
"	40.	do	10	00	20	00
"	41.	do	10	00	20	00
"	42.	do	10	00	20	00
"	43.	do	10	00	20	00
"	44.	do	10	00	20	00
"	45.	do	10	00	20	00
"	46.	do	10	00	20	00
"	47.	do	10	00	20	00
"	48.	do	10	00	20	00
"	49.	do	10	00	20	00
"	50.	do	10	00	20	00
"	51.	do	10	00	20	00
"	52.	do	10	00	20	00
"	53.	do	10	00	20	00
"	54.	do	10	00	20	00
"	55.	do	10	00	20	00
"	56.	do	10	00	20	00
"	57.	do	10	00	20	00
"	58.	do	10	00	20	00
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"	69.	do	10	00	20	00
"	70.	do	10	00	20	00
"	71.	do	10	00	20	00
"	72.	do	10	00	20	00
"	73.	do	10	00	20	00
"	74.	do	10	00	20	00
"	75.	do	10	00	20	00
"	76.	do	10	00	20	00
"	77.	do	10	00	20	00
"	78.					

Controlled

(Continued)

JAMES F. McLEOD,
Assistant Commissioner.

NORTH-WEST MOUNTED POLICE To J. G. Baker & Co.

1874.		\$	cts.	\$	cts.
Nov 1	To 2 don. was halves		\$ 00		10 00
do 1	2 lbs. thread, 38				8 50
do 10	1 can mustard (per Mathew)				8 80
do 17	1 pair soapstones (per Windsor)				1 00
do 17	1 pump bottle				3 50
do 17	1 padlock				1 00
do 17	8 cow skins		1 50		12 00
do 28	9 window lights (per Crocker)		0 40		3 40
do 28	1 paper tacks (per Jackson)				0 35
Dec 1	6 Light glass (per Osgood)		0 40		3 40
do 4	1 sack honey				13 00
do 10	paid Indian for 38 pairs moccasins				13 00
do 10	1 do. 225 halves		0 90		3 75
do 10	11 cow skins		1 50		18 00
do 12	1 paper tacks				0 35
do 12	3 bags of syrup		12 50		37 50
do 14	1 horse				100 00
do 18	Postage stamps				30 00
Jan 4	1 hauling stove				20 00
do 6	paid Indian for dressing robes				2 00
Total					\$277 15

*This horse was Leville's, the Oree Interpreter and Guide. The amount is charged to him.

Certified.

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE FORCE

(\$2,632.94)

[To be signed in duplicate. Certificate No. 187.]

Received from the Department of Justice the sum of two thousand six hundred and fifty two dollars and ninety cents, being the amount due for sawmill, &c., as per accounts hereto annexed.

Dated at St. Louis, Mo., this third day of June, 1875.

(Signed) GEO. A. BAKER.

It is particularly requested that this Receipt may be signed in duplicate and returned to the Department of Justice with the least possible delay

(Copy)

St. Louis, Mo., 3rd June, 1875

Sir—Your communication of 28th ultimo is just received, enclosing draft on New York for \$2,632.96, in payment of invoice for sawmill and machinery purchased by my brother, J. G. Baker, for the North-West Police.

I return you the invoice and receipt signed in my own name. I am not aware if you wished me to sign it, or if you wished it signed in their firm name, J. G. Baker & Co., by me. If it is not right, if you will return it I will sign as you request; the draft being made payable to my order, I thought it was as well for me to sign it.

Very respectfully,
Your obedient servant,

(Signed) GEO. A. BAKER

To Col. HUGH RICHARDSON,
Department of Justice, Ottawa, Canada.

(Copy.)

St. Louis, 27th April, 1875.

Messrs. J. G. BAKER & Co. Bought of Kingland, Ferguson & Co.

1	6	Ames' portable engine.	\$1,200 00
1	.	Single sawmill with 52" saw, 24 ft. of Currence and 2 Parkhurst patent blocks	775 00
60	.	Feet of 10' rubber belt	65 00
1	48"	Circular Saw	65 00
1	36"	Low patent shingle mill	240 00
1	...	Jointer	50 00
4	.	Feet of 8" belt for shingle mill	29 00
4	...	" 4" " jointer	15 00
1	2"	Mandril	11 20
1	3"	"	12 80
1	12"	Rip saw	3 60
1	14"	Crescent saw	4 75
80	.	Feet of 4' belt for mandril	22 20
30	.	" extra gas pipe and coupling	6 00
1	..	Patent monkey and cutting wrench	6 00
1	..	Yard planer	4 20
2	..	Extra rack pulleys	5 00
6	..	Pieces 7, and 4 pieces safety way-iron	11 00
2	...	Extra "C" rolls and stands	8 00
1	.	Ratchet wheel for blocks	2 00
1	...	Spur-wheel and one spur-pinion for blocks	6 25
1	..	Set brass gear for blocks	11 00
			<hr/>
			\$2,652 90

Approved.

(Signed) W. E.

Gold, \$2,314.06.

SCHEDULE A.

Statement of payments made to Messrs. J. G. Baker & Co., on account of North-West Mounted Police, for Fiscal Year 1878-79, as per Vouchers in detail annexed hereto.

		\$	cts.	\$	cts.
	Pay of force, per statements			12,001	00
1	Miscellaneous supplies			4,180	74
2	do			4,380	12
3	do			1,281	44
4	do			80	78
5	do			1,526	16
6	do			1,394	73
7	do			100	00
8	do			271	00
9	do			272	91
10	do			1,400	00
11	do			800	00
12	do			472	18
13	Reg. Fort Walsh			1,378	00
14	Miscellaneous supplies			428	00
15	do			1,341	00
16	do			87	17
17	Ons			274	79
18	Freighting supplies			1,328	47
19	Reg. Fort McLeod			1,497	00
20	do New River			1,465	71
21	Medicines supplied			39	00
22	Minor harness supplies			1,462	78
23	Hideskins supplied			100	00
24	do			260	00
25	Freighting stores			10	00
26	Telegrams			10	00
27	do			40	00
28	Cartridges			2	01
29	Castor oil			0	00
30	Postage			10	00
31	Telegrams			24	04
32	do			10	00
33	Building barracks at New River			1,120	00
34	Freight charges, &c.			271	17
35	Tot 400			1	34
36	do			1	00
37	Tape and wax			2	01
38	Miscellaneous supplies			435	00
39	Freighting stores			70	14
40	Miscellaneous supplies			211	00
41	do			220	16
42	do			30	00
43	do			30	07
44	Use of lodge			4	00
45	Telegrams			00	00
46	Postage			11	00
47	Ink			1	00
48	Postage			21	78
49	Minor harness supplies			120	00
50	do			754	00
51	Transport of stores			100	00
52	Miscellaneous supplies			261	00
53	do			1,727	00
54	do			41	00
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SCHEDULE A —Statement of payments made to Messrs J G Baker & Co., &c.—
Continued.

		\$	cts.	\$	cts.
40	Carrying mails	5	40		
40	Monthly payments, &c.	4,322	84		
40	Freighting stores, &c.	287	42		
41	Miscellaneous supplies	1,084	31		
42	do	11,712	74		
42	do	15,000	73		
42	do	32	00		
42	Feed Indians, buffalo robes, dressed	964	18		
42	Miscellaneous supplies	425	37		
42	do	118	08		
42	Carrying mails	1	81		
42	Cow dung	1,120	73		
42	Miscellaneous supplies	417	59		
42	do	4,181	00		
42	Expenses, Cypress Hills massacre	3	37		
42	Horse-shoe nails				
				31,979	18
	Total			5,123,771	85

SCHEDULE B.

CLASSIFICATION of payments made to Messrs J. G. Baker & Co, on account of
North-West Mounted Police, as shown in Public Accounts, 1875-76, pages
122 to 136.

		\$	cts.	\$	cts.
Pay of Force				318,481	80
Substance				30,428	30
Clothing				2,004	75
Arms and ammunition				37	91
Travelling expenses				886	84
Freight and transport				4,013	31
Forage and equipment				8,580	03
Grass, oats and barley				157	02
Forage				31,428	35
Sleighs, waggon and buggies				405	47
Buildings and repairs				3,130	05
do				1,109	00
do				1,361	31
				4,591	31
Stationery				287	70
Barren and camp equipment				2,577	90
Food and light				1,104	78
Telegrams				208	97
Postage				57	70
Blacksmith's stores				707	92
Hospital expenses				1,243	83
General stores				4,001	14
Wages				49	45
Farming implements				1,007	98
Legal expenses, &c.				3,922	40
do				181	83
do				4,181	00
do				3	80
				7,718	81
Total				5,123,771	85

STATEMENT of Vouchers for Pay of Force.

1878.					\$ cts.	\$ cts.
255	April	Inspector Crossen	Order Account Pay			50 00
257	Feb. 22	J. M. Walsh	B. Division	Dec., 1878	332 63	
258	do 22	do	do	Jan., 1879	1,343 64	
259	do 22	Baker & Co.	Commission		42 55	1,735 82
270	March	Inspector Bricebold	F Division	do 1878	308 00	
271	do	A. G. Irvine	G Division	do 1878	1,308 16	
272	do	do	do	do 1878	1 116 25	
273	do	Baker & Co.	Commission		83 72	2,435 72
274	do	J. M. Walsh	B. Division	Feb., 1879	1,311 02	
	do	Baker & Co.	Commission		32 79	1,344 73
	April	J. M. Walsh	B. Division	Mar., 1879	1,331 39	
	do	Baker & Co.	Commission		33 80	1,365 19
	do	A. G. Irvine	G Division	do 1878	1,372 75	
	do	Baker & Co.	Commission		34 31	1,407 06
	May	E. A. Bricebold	F Division	do 1878	432 00	
	do	do	Working Pay		294 00	
	do	Baker & Co.	Commission		50 47	1,349 47
	do	J. M. Walsh	B. Division	April, 1879	1,348 00	
	do	Baker & Co.	Commission		31 33	1,380 13
	do	E. A. Bricebold	F Division	do 1878	436 75	
	do	Baker & Co.	Commission		20 91	557 66
	June	L. M. F. Crocker	B. Division	May, 1879	1,315 83	
	do	Baker & Co.	Commission		33 12	1,348 95
	do	A. G. Irvine	G Division	do 1878	1,189 01	
	do	do	Working Pay		8 00	
	do	E. A. Bricebold	F Division	do 1878	742 34	
	do	Baker & Co.	Commission		45 48	1,987 74
	July	A. G. Irvine	G Division	June, 1878	1,435 44	
	do	Baker & Co.	Commission		28 80	1,464 24
	do	E. A. Bricebold	F Division	do 1878	348 35	
	do	Baker & Co.	Commission		18 30	366 65
Total						\$18,481 98

(Copy.)

NORTH-WEST MOUNTED POLICE FORCE, Dr. To INSPECTOR CROZER

April 28th, 1876—To cash on account of pay, \$5

Mr. COMABOWAT. Please pay

Approved (Signed) A. G. IRVINE.

Received from J. G. Baker & Co., the sum of fifty dollars (\$50), being the amount of the annexed account,

(Signed) L. N. F. CROZER.

Witness, A. G. BAKER.

NORTH-WEST MOUNTED POLICE FORCE.

Certificate No. 392.

(To be signed in duplicate.)

(\$1,758.05)

Received from the Department of Justice, the sum of one thousand seven hundred and fifty-eight dollars and five cents, being the amount placed to the credit of J. G. Baker & Co., in payment of cash advanced by them to pay B. Division for December and January, together with commission of $2\frac{1}{2}$ per cent., as per accounts herewith annexed.

Dated at Ottawa, this 11th day of March, 1876.

(Signed) ANDREW DRUMMOND.

(Copy.)

FORT BERTON, M.T., 22nd February, 1876.

DEAR SIR,—We herewith hand you for our credit with Bank of Montreal, Ottawa

Major J. M. Walsh's receipt, January 26th, for	\$ 372 63
do do February 1st, for	1,342 54
Add $2\frac{1}{2}$ per cent. commission.	42 88

Making total..... \$1,758 05

which, please place to our credit as soon as received, as our Agent at Cypress Hills has drawn in favor of the men, as per our agreement with the Department.

We will send the money for the month ending February 29th, so as the troops will be paid on March 1st, at Cypress Hills. We cannot hear a word from McLeod

Yours truly,

(Signed) J. G. BAKER & Co.

We have sent Commissioner Irvine duplicate vouchers and retained the triplicates.

Col. H. RICHARDSON,
Department of Justice,
Canada.

(Copy)

NORTH-WEST MOUNTED POLICE,
FORT WALSH, 20th January, 1876.

I certify that J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of B Division, N.-W. M. Police, under my command, for the month last past, the sum of three hundred and seventy-two dollars and sixty-four cents (\$372.64) in Canada funds, such sums being of Dominion issues of the following denominations:—

Twenty five cent scrip.	\$ 72 63
One dollar bills	100 00
Two do do	200 00
	<hr/>
	\$372 63

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) J. M. WALSH,
Supt. and Insp. Commanding B Division.

(Copy)

NORTH-WEST MOUNTED POLICE,
FORT WALSH, 1st February, 1876.

I certify that Messrs. J. G. Baker & Co. have this day delivered to me on behalf of the Government of Canada, for payment of B Division N W M P Force, under my command, for the month last past, the sum of one thousand three hundred and forty-two dollars and fifty-four cents (\$1,342.54) in Canada funds, such sums being of Dominion issues of the following denominations:—

Twenty five cent scrip.	\$ 42 54
One dollar bills	700 00
Two do do	600 00
	<hr/>
	\$1,342 54

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) J. M. WALSH,
Supt. and Insp. Commanding B Division,
N. W. M. Police, Commanding Fort McLeod.

ST. LOUIS HOUSE,
HELENA, M.T., 14th March, 1876.

DEAR SIR,—I hand you our signature by our Chas. E. Courad, which please hand to the Manager of the Bank of Montreal, Ottawa, Canada. Mr Courad is drawing cheques in favor of your men of Police Force and others.

Yours truly,

(Signed) J. G. BAKER & Co.

Col. HUGH RICHARDSON,
Ottawa, Canada.

(Copy.)

FORT RANTON, M. T., 20th February, 1876

DEAR SIR,—The enclosed, under date of 22nd instant Major Walsh's receipt for \$372.63, January 20th, Major Walsh's receipt for \$1,342.54, 1st February, asking you to place the same with 2½ per cent., \$42.82 add bona, to our credit with Bank Montreal, Ottawa, as per our agreement with the Department.

Fearing the mail may have been lost, &c., we now enclose duplicates which please return if letter referred to has been received, and the matter attended to.

Money left here for payment March 1st, in time to reach the posts so as to pay on that day

Yours respectfully,

(Signed) J. G. BAKER & Co.

LT-Colonel H. RICHARDSON,
Department of Justice,
Ottawa, Canada.

St. Louis Hotel,
Samuel Schwab, Proprietor

HELENA, M. T. 9th March, 1876.

DEAR SIR,—We herewith hand you for our credit with Bank of Montreal, Ottawa, receipts as follows, for payment of troops of North-West Mounted Police Force —

Captain Brisebois' receipt, February 2nd, for month of	
January.....	\$ 208 00
Major Irvine's receipt, February 24th, for month of	
January.....	1,263 75
Major Irvine's receipt, February 20th, for month of	
February.....	1,173 25
Commission 2½ per cent.....	83 72
Making a total.....	\$3,432 72

Three thousand four hundred and thirty-two dollars and seventy-two cents, which please place to our credit, as per Article 5 of our agreement with Department of Justice, dated Ottawa, November 25th, 1875.

Yours truly,

(Signed) J. G. BAKER & Co.

Col. HUGH RICHARDSON,
Department of Justice,
Ottawa.

St. Louis Hotel,
Samuel Schwab, Proprietor.

HELENA, M. T., 9th March, 1876.

DEAR SIR,—The money for the payment of the troops was not called for so time, owing to the absence of Major Irvine from Fort McLeod. Money was sent to Brisebois for payment of his troops for month of February, but receipts have not been returned. We write this to show you that it is being furnished as fast as called for.

Yours truly,

J. G. BAKER & Co.

Col. HUGH RICHARDSON,
Ottawa, Canada.

NORTH-WEST MOUNTED POLICE FORCE,

STATION, FORT BURNHAM, 2nd February, 1878.

I certify that Messrs. J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "F" Division, N.-W. M. P. F., under my command, for the month last past, nine hundred and eight dollars (\$908.00), in Canadian funds, such sum being made up of Dominion issues of the following denominations:—

25 cent scrip.....	\$58 00
1 dollar bills.....	750 00
2 dollar bills.....	100 00

In pursuance of the agreement in that behalf made with the Department of Justice.

(Signed) H. A. BRISBOIS,
Inspector, Commanding "F" Division.

NORTH-WEST MOUNTED POLICE FORCE,

FORT McLEOD, 24th February, 1878.

I certify that Messrs. J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "C" Division, North-West Mounted Police Force, under my command, for the month of January last past, one thousand two hundred and sixty-five dollars and seventy-five cents (\$1,265.75) in Canadian funds, such sum being made up of Dominion issues of the following denominations:—

25 cent scrip.....	\$ 85 75
1 dollar bills.....	700 00
2 dollar bills.....	500 00

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) A. G. IRVINE,
Assistant Commissioner.

Memorandum.

NORTH-WEST MOUNTED POLICE FORCE,

FORT McLEOD, 29th February, 1878.

I certify that Messrs. J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "C" Division, North West Mounted Police Force under my command, for the month of February last past, \$1,175.25 one thousand one hundred and seventy-five dollars and twenty-five cents, in Canadian funds, such sums being made up of Dominion issues of the following denominations:—

25 cent scrip.....	\$40 25
1 dollar bills.....	601 00
2 dollar bills.....	534 00

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) A. G. IRVINE,
Assistant Commissioner.

(Copy.)

FORT BANTON, M.T., 7th March, 1876.

Col HUGH RICHARDSON,
Department of Justice,
Ottawa, Canada.

DEAR SIR,—We herewith hand you for our credit with Bank of Montreal,
Ottawa, Major J. M. Walsh's receipt, March 3rd, 1876, for .. \$1,311 93
2½ per cent. commission on same..... 32 79

\$1,344 72

which was furnished as per our agreement with the Department, dated Ottawa, 28th
Nov., 1875.

Please place the amount with Bank of Montreal as per Article Five of said
agreement.

Yours very respectfully,

J. G. BAKER & Co.

P.S.—We send by this mail duplicate vouchers to Col. Irvine, as per Article Four
of agreement. G. G. B. & Co., J.A.B.

NORTH-WEST MOUNTED POLICE,

FORT WALSH, N.W.T., 3rd March, 1876.

I certify that Messrs. J. G. Baker & Co. have this day delivered to me, on behalf
of the Government of Canada, for payment of B. Division North-West Mounted
Police Force, under my command, for the month last past, the sum of \$1,311 93,
thirteen hundred and eleven dollars and ninety-three cents, in Canada funds, such
sums being of Dominion issues of the following denominations —

Twenty-five cent scrip	\$100 93
One dollar bills	900 00
Two dollar bills	311 00
	<hr/>
	\$1,311 93

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) J. M. WALSH,

Superintendent and Inspector N. W. M. P.,
Commanding Fort Walsh.

HELENA, M.T., 12th April, 1876.

DEAR SIR,—We herewith hand you Major J. M. Walsh's receipts for \$1,331.93—
furnished him to pay off B. Division as per our agreement with the Department.

Please place the above amount, \$1,331 93, and 2½ per cent. additions, commission—
\$33.80, making total \$1,365.23, to our credit with Bank of Montreal, Ottawa.

We have this day forwarded a copy to Assistant-Commissioner Irvine, at Fort
McLeod, Dominion of Canada.

Very respectfully,

Yours truly,

(Signed) J. G. BAKER & Co.

Col. HUGH RICHARDSON,
Department of Justice,
Ottawa, Canada.

NORTH-WEST MOUNTED POLICE,

PORT WALSH, N.W.T., 1st April, 1878.

I certify that Messrs. J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of B. Division, North-West Mounted Police Force, under my command, for the month last past, the sum of thirteen hundred and thirty-one dollars and ninety-three cents, in Canada funds, such sums being of Dominion issues of the following denominations:—

Twenty-five cent scrip.....	\$ 80 93
One dollar bills.....	751 00
Two dollar bills.....	500 00
	<hr/>
	\$1,331 93

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) J. M. WALSH,
Superintendent and Inspector
B. Division, N. W. M. P. F.

(Copy.)

PORT BARNOW, M.T., 20th April, 1878.

Sir,—Enclosed we hand you for credit of our account with Bank of Montreal, Ottawa

Col. A. G. Irvine's receipt, April 1st, 1878, for	\$1,372 75
½ per cent. commission on same	34 31
	<hr/>
	\$1,407 06

Which was furnished as per our agreement with the Department of Justice, dated Ottawa, November 25th, 1875.

Please place the amount with Bank of Montreal as per article 5th of said agreement.

We are, Sir,
Yours very respectfully,
J. G. BAKER & Co.

To Col. H. BURNARD,
Department of Justice,
Ottawa, Ont.

(Copy.)

NORTH-WEST MOUNTED POLICE,

PORT McLEON, 1st April, 1878.

I certify that Messrs. J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "C" Division, N. W. M. P. Force, under my command, for the month of March last past, one thousand three hundred and seventy-two dollars and seventy-five cents (\$1,372.75) in Canadian funds, such sum being made up of the following denominations:—

Twenty-five cent scrip.....	\$ 72 75
One dollar bills.....	600 00
Two do do.....	700 00
	<hr/>
	\$1,372 75

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) A. G. IRVINE,
Asst. Commissioner.

(Copy)

FORT BRASSON, M.T., 2nd May, 1876.

Sir,—Enclosed we hand you for credit of our account with Bank of Montreal, Ottawa:—

E. A. Brisebois' receipt for March.....	\$823 00
" " extra pay.....	396 00
	<hr/>
	\$1,219 00
Commission two per cent	30 47
	<hr/>
	\$1,249 47

Yours very respectfully,
(Signed)

J. G. BAKER & Co.

To Col. H. BERNARD,
Department of Justice,
Ottawa, Canada.

NORTH-WEST MOUNTED POLICE FORCE,
STATION, FORT BRASSON, 10th April, 1876.

I certify that Messrs. J. G. Baker & Co. have this day delivered to me, on behalf of the Government of Canada, for payment of "P" Division, N. W. M. P. F., under my command, for the month last past, eight hundred and twenty-three dollars (\$823) in Canadian funds, such sum being made up of Dominion issues of the following denominations:—

Twenty-five cent scrip.....	\$ 50 00
One dollar bills.....	473 00
Two do do	300 00
	<hr/>
	\$823 00

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) E. BRISEBOIS,
Inspector, commanding "P" Division.

NORTH-WEST MOUNTED POLICE FORCE,
STATION, FORT BRASSON, 10th April, 1876.

I certify that Messrs. J. G. Baker & Co. have this day delivered to me, on behalf of the Government of Canada, for payment of "P" Division, N. W. M. P. Force, under my command, for extra work done from 2nd October to 31st December, 1875, when banding Fort Brisebois, three hundred and twenty-six dollars (\$326) in Canadian funds, such sum being made up of Dominion issues of the following denominations:—

Twenty five cent scrip	\$
One dollar bills	146 00
Two do do	350 00

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) E. BRISEBOIS,
Commanding "P" Division.

Certified.

(Signed) A. G. LEVINE,
Assistant Commissioner.

Fort Benton, M.T., 11th May, 1876.

Sir,—Enclosed we hand you

J. M. Walsh's receipt for the pay for April	\$1,348 80
$\frac{1}{2}$ per cent. on same.....	31 32
Total	\$1,280 12

Which amount please place to our credit with Bank of Montreal, Ottawa.

Yours very truly,

(Signed) J. G. BAKER & Co.

To Col. H. BERNARD,
Department of Justice,
Ottawa.

NORTH-WEST MOUNTED POLICE FORCE,

FORT WALSH, CYPRESS MOUNTAIN, 2nd May, 1876.

I certify that J. G. Baker & Co. have this day delivered to me, on behalf of the Government of Canada, for payment of "B" Division, N.-W. M. P. Force, under my command, for the month last past, the sum of one thousand two hundred and forty-eight dollars and ninety cents (\$1,248.80) in Canada funds, each sum being of Dominion notes of the following denominations:—

Twenty-five cent scrip.....	\$ 48 80
One dollar bills.....	600 00
Two do do	800 00
	<u>\$1,248 80</u>

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed)

J. M. WALSH,

Supt. and Insp. "B" Division,
Commanding Fort Walsh.

Fort Benton, M.T., 18th May, 1876.

Sir,—Enclosed we hand you

Inspector Brisbane's receipt for April pay	\$386 75
$\frac{1}{2}$ per cent. on same.....	20 91
Total	\$367 86

Which amount please place to our credit with Bank of Montreal, Ottawa.

Yours very truly,

(Signed) J. G. BAKER & Co.,
J. A. B.

To Col. H. BERNARD,
Ottawa, Ont.

NORTH-WEST MOUNTED POLICE FORCE,

STATION, FORT BRIMMON, 2nd May, 1878.

I certify that Messrs J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "F" Division, N.-W. M. P. Force, under my command, for the month last past, eight hundred and thirty-six dollars and seventy-five cents (\$835.75) in Canadian funds, each sum being made up of Dominion issues of the following denominations:—

Twenty-five cent scrip.....	\$ 48 75
One dollar bills.....	387 00
Two " ".....	400 00

In pursuance of their agreement in that behalf made with the Department of Justice

(Signed)

E. A. BRISBOIS,

Inspector, Commanding Division.

FORT BERTON, M.T., 14th June, 1878.

SIR,—Enclosed we send you for credit of our account with Bank Montreal, Ottawa

L. N. F. Crozier's receipt for May pay.	\$1,325 53
2½ per cent. commission on same.	53 13

Total..... \$1,325 53

Our next payment will be 1st July, and will come under the terms of the new contract, two per cent.

Yours very respectfully,

(Signed)

J. G. BAKER & Co.

To Col. H. BURNARD,
Department of Justice,
Ottawa, Ont.

Requisition No. 149 of June 28th to Auditor, \$1,358.66.

NORTH-WEST MOUNTED POLICE,

FORT WALEN, N.-W.T., 1st June, 1878.

I certify that Messrs J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "B" Division, N.-W. M. P. Force, under my command, for the month last past, the sum of thirteen hundred and twenty-five dollars and fifty-three and one-half cents (\$1,325 53½) in Canadian funds, each sum being of Dominion issue of the following denominations:—

Twenty five cent scrip.....	\$ 25 53½
One dollar bills.....	700 00
Two " " bills.....	600 00

Total..... \$1,325 53½

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed)

L. N. F. CROZIER,

Superintendent and Inspector,
Commanding Fort Walsh.

FOUR BERTON, M.T., 16th June 1876.

Sir,—Enclosed we hand you for credit of our account with Bank of Montreal :

Ottawa, A. G. Irvine's receipt for May pay.	\$1,189 01
do do Extra pay	8 00
E. A. Brisbane's do May pay.	742 35
	<hr/>
	\$1,939 36
2½ per cent. commission.	48 48
	<hr/>
	\$1,987 74

Yours very truly,

J. G. BAKER & Co.

To Col. H. BERNARD,
Department of Justice,
Ottawa, Ont.

Requisition to Auditor, No. 151, of 29th June.

NORTH-WEST MOUNTED POLICE,

Fort McLeod, 31st May, 1876

I certify that Messrs. J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "C" Division, North-West Mounted Police Force, under my command, for the month of May last past, one thousand one hundred and eighty nine dollars and one cent (\$1,189.01) in Canadian funds, such sum being made up of Dominion issues of the following denominations:

25 cent scrip.	\$150 00
1 dollar bills.	833 00
2 dollar bills.	216 00
Coin.	01
	<hr/>
	\$1,189 01

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) A. G. IRVINE,
Assistant Commissioner.

NORTH-WEST MOUNTED POLICE,

Fort McLeod, 31st May, 1876.

I certify that Messrs. J. G. Baker & Co., have this day delivered to me, on behalf of the Government of Canada, for payment of "F" Division (working pay) North-West Mounted Police Force, under my command, for the month of May last past, eight dollars in Canadian funds, such sum being made up of Dominion issues of the following denominations:—

1 dollar bills.	\$8 00
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In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) A. G. IRVINE,
Assistant Commissioner.

NORTH-WEST MOUNTED POLICE FORCE,

STATION, FORT BRISKEWIS, 5th June, 1876.

I certify that Messrs. J. G. Baker & Co. have this day delivered to me, on behalf of the Government of Canada, for payment to "F" Division, North-West Mounted Police Force, under my command, for the month last past, seven hundred and forty-two dollars and twenty five cents (\$742.25) in Canadian funds, such sum being made up of Dominion issues, of the following denominations:—

25 cent scrip	\$100 25
1 dollar bills.....	342 00
2 dollar bills.....	300 00

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed)

R. A. BRISKEWIS,

Inspector, Commanding Division.

(Copy.)

FORT BRISON, M. T., 18th July, 1876.

Sir,—Enclosed we hand you for credit of our account with Bank of Montreal, Ottawa:—

A. G. Irvine's receipt for June pay ..	\$1,425 44
2 per cent. commission.....	28 50
	<hr/>
	\$1,453 94

Yours very truly,

(Signed)

J. G. BAKER & Co.

To Col. RICHARDSON,
Department of Justice,
OTTAWA.

NORTH-WEST MOUNTED POLICE,

FORT McLEOD, 30th June, 1876.

I certify that Messrs. J. G. Baker & Co. have this day delivered to me, on behalf of the Government of Canada, for payment of "C" Division, North-West Mounted Police Force, under my command, for the month of June, 1876, one thousand four hundred and twenty-five dollars and forty-four cents (\$1,425.44) in Canadian funds, such sum being made up of Dominion issues of the following denominations:—

Coin	\$ 0 19
Scrip	75 25
1 dollar bills.....	850 00
2 dollar bills.....	500 00

In pursuance of their agreement in that behalf made with the Minister of Justice.

(Signed)

A. G. IRVINE,

Assistant Commissioner.

(Copy.)

FOUR HANCON, 22nd July, 1876.

Sir,—Enclosed we hand you for credit of our account with Bank of Montreal, Ottawa

E. A. Brisson's receipt for June pay	\$918 25
2 per cent. commission	18 88
	<hr/> \$936 61

Yours very truly,

(Signed) J G BAKER & Co.

To Col. H. RICHMONDS,
Department of State,
Ottawa.

NORTH-WEST MOUNTED POLICE,

STATION, FORT CALGARY, 11th July, 1876.

I certify that Messrs. Baker & Co. have this day delivered to me, on behalf of the Government of Canada, for payment of "K" Division, North West Mounted Police Force, under my command, for the month last past, nine hundred and eighteen dollars and twenty-five cents (\$918.25), in Canadian funds, such being made up of Dominion issues of the following denominations —

25 cent scrip	\$ 90 25
1 dollar bill	\$ 22 00
2 do	114 00
4 do	72 00
5 do	30 00
10 do	30 00

In pursuance of their agreement in that behalf made with the Department of Justice.

(Signed) E. A. BRISSEBONS,

Inspector, Commanding Troop.

(Copy)

FORT McLEOD.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
4	down padlocks	5 00	20 00	
3	cross-cut saws	7 00	21 00	
5	down axe handles	8 00	40 00	
1	bread axe	5 00	5 00	
1	foreside		4 00	
1	mini saw		3 00	
6	large camp knives	3 00	18 00	
6	small do	2 00	12 00	

North-West Mounted Police In account with J. G. Baker & Co.—Continued.

Quantity and Description.		Each.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
4	lbs. shoe thread	1 00	13 00	
2	pieces red tanning	2 00	4 00	
2	lbs. B. soap	1 00	3 00	
3	do Cape alcohol	0 80	1 60	
4	do liquid mercury	1 00	4 00	
4	oz sulph. iron	0 20	0 80	
3	do copper	0 30	1 00	
1	oz. powdered opium	10 00	7 00	
1	gallon alcohol	4 00	2 00	
4	do spirits arnica	0 15	3 00	
4	do castoreo myrrh	0 15	3 00	
2	do gentian	0 50	1 00	
1	do ammonia	0 15	1 00	
1	oz.		0 00	
1	gallon tincture iodine	1 15	3 00	
2	do tincture ammonia	1 00	3 00	
2	do do lime oil	1 00	3 00	
2	do sulph. ether	1 15	3 00	
2	do lin. plaster	0 15	0 15	
1	do bol. arnica	1 00	0 00	
1	do pure chalk		0 15	
1	do gum catechu		0 15	
1	do do lactum	1 00	1 00	
2	do turpentine	0 15	0 15	
1	oz. ether tinct.		1 00	
1	gum copal oil	2 00	2 00	
1	do castor oil		1 15	
1	do ginger	0 15	1 00	
2	sticks cayenne	0 15	0 15	
2	lbs. saltpetre	0 00	1 00	
2	gross opia	0 15	1 00	
1	does glass vial	2 00	0 00	
1	3 oz. graduated		0 15	
1	marlar and pestle		3 00	
1	pair balance scales		14 00	
1	pair silk gaiters	10 00	43 00	
1	barrel apples, 217	0 18	39 00	
3,400	lbs. bacon	0 17	423 13	
100	do bul ion. tallow	0 80	100 00	
50	do tallow	1 00	50 00	
500	do lard in la (above)	0 15	75 00	
400	do pure	0 11	44 00	
42	gal. oil butter	1 30	54 60	
100	does yeast powder	3 00	172 00	
1	gross Jamaica ginger	00 00	120 00	
20	gal. oil mustard oil	1 00	20 00	
20	do raw sugar	2 00	40 00	
24	lbs. powder lard	0 20	4 80	
4	No. 3 soda soap	2 00	8 00	
4	12-inch reflectors	1 00	4 00	
4	No. 3, 1/2 S. batteries	0 75	3 00	
4	does No. 3 chimneys	4 00	16 00	
1	gross No. 3 w. chs.		3 00	
4	does hand lamps	0 00	24 00	
12	No. 1 and 2 batteries	1 00	12 00	
2	gross No. 1 wicks	1 15	2 30	
1	Flower's glass		0 00	
1	French rabbit glass		1 00	
1	1/2-inch do do		1 00	
1	1/2-inch head do		0 75	
1	1/2-inch do do		1 00	
1	rough glass and bin.		0 00	
1	1/2-inch O. U. moulding glass		1 00	

North West Mounted Police In account with J. G. Baker & Co.—Continued.

	Quantity and Description.	Rate	Amount	Total
		\$ cts.	\$ cts.	\$ cts.
1	1-inch O. G. mounting plate.....		1 75	
1	dozen nail hammers.....	16 00	4 45	
1	Hammer new set.....		1 50	
1	set brace and bit.....		8 00	
1	dozen hand saw files.....	4 00	2 00	
1	key-hole saw.....	1 00	1 00	
1	set socket driver screws.....		7 00	
1	mortise gauge.....		1 00	
1	single gauge.....	5 25	0 75	
1	2-foot barwood rule.....		1 00	
1	scratchawl.....		0 15	
1	4-inch plane.....		2 50	
1	set match plane.....		0 00	
1	each plane.....		2 00	
1	12-inch tenon saw.....		1 50	
1	sloughing hatchet.....		1 00	
1	screw driver.....		0 50	
1	set steel augers, 1/4-inch to 1-inch.....		8 50	
1	dozen taper files.....	4 00	2 00	
1	pair steel compasses.....		1 25	
1	do square.....		2 50	
1	do do.....		0 75	
1	dozen assorted gimlets.....	1 00	0 75	
1	do head saw.....	1 00	0 50	
1	iron bench screw and stop.....		2 50	
1	pair hand saws.....	1 50	2 50	
1	do pair bench strap hinges.....		2 00	
1	do 4 do.....		4 00	
1	do 8 do.....		5 00	
1	do 10 do.....	5 00	75 00	
1	do 12 do.....	14 00	24 50	
1	gross screws, 4 gross at 15 cts., 4 gross at \$1.00, 4 gross at \$1.50 and 4 gross at \$1.00.....		21 00	
1	pair pat. O. G. saw handles.....	1 00	2 00	
1	large fisher's pen.....	4 50	27 00	
1	do. on cart.....	2 00	0 00	
1	lbs. iron wire, No. 10.....	5 25	10 45	
1	cowbar.....		0 00	
1	do. harness each.....	1 00	12 00	
1	whistle.....	2 00	18 00	
1	do. brooms.....	7 50	30 00	
1	knives and forks.....	8 50	43 50	
1	door locks.....	4 00	14 00	
1	do.....	2 50	10 00	
1	do. locks.....	24 00	32 50	
1	feet log cable chain (3 chains).....	0 80	13 00	
1	do. decorated collar.....	0 40	150 25	
1	do sole leather.....	0 40	60 00	
1	do harness leather.....	0 75	49 87	
1	do shirting.....	0 75	22 00	
1	do. tops.....	4 00	102 00	
1	do. ginger.....	0 50	14 40	
1	do. shoe brushes.....	7 00	18 00	
1	gross Mason's blacking.....	10 00	20 00	
1	lock hobbles.....	4 00	400 00	
1	lbs. pure mustard.....	0 70	30 00	
1	do. sugar handles.....	2 00	4 00	
1	lock saws.....	1 00	13 00	
1	do. lbs.....	0 75	455 00	
*Under charged on 4/ do. horse brushes.....				\$5,182 50
				2 25
				\$5,184 75

Certified.

HELENA, March, 1878.

(Signed)

88

JAMES F. McLEOD.

(Copy)

NORTH WEST MOUNTAIN POLICE, FORT McLEOD Bought of J G Baker & Co.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
124	lbs. coffee.....	0 50	27 22	
100	lbs. salt.....	0 07	7 00	
144	do. heavy steel.....	18 00	34 00	
204	lbs. assorted iron.....	0 12 1/2	49 50	
800	barrel stoves.....	11 00	88 00	
25	lbs. brown shoe laces.....	0 35	8 75	
3	pair blacking's putty.....		4 00	
1	can k ng rosin.....		1 50	
6	barrel soap.....	5 50	9 00	
1	barrel punch.....		1 25	
4	do 12 inch half round files.....	12 00	4 00	
1	do hamp and samples.....		4 50	
1	do puller.....		4 00	
50	sawing bolts, 2 1/2 inch.....	0 08	4 00	
50	do 3 do.....	0 10	5 00	
24	do 4 do.....	0 12 1/2	3 00	
15	do 1/2 and 3/4 inch.....	0 05	1 50	
4	do assorted hicks.....	1 50	6 00	
4	gross 1/2 inch screws.....	1 50	3 00	
1	do 1/2 do.....		1 25	
1	do 1 do.....		1 00	
1	do 3/4 do.....		1 75	
6	coils 1/2 and 3/4 inch rope 3/4 lb.....	0 35	60 00	
12	pair bolts.....	0 35	3 00	
3	lowels.....	2 00	6 00	
3	square bolts.....	0 75	2 25	
8	hamp bolts.....	0 50	4 00	
1,002	lbs. bacon.....	0 17	333 34	
1,002	do ham.....	0 17	170 34	
100	gal case soap.....	1 50	150 00	
2	barrel glass, 10 X 12.....	7 50	15 00	
11	lbs. putty.....	0 15	1 75	
4	do door locks.....	1 50	6 00	
135	do black rubber.....	0 65	87 45	
40	do hair do.....	0 60	24 00	
6	window sash.....	1 00	6 00	
207	single bar.....	4 25	875 12	
634	sacks corn, 50 lbs ea.....	0 04 1/2	2,277 84	
				\$3,335 19

HELENA, 14th March, 1878.

Certified.

(Signed)

JAMES F. McLEOD.

(Copy)

NORTH-WEST MOUNTED POLICE, FORT McLEOD Bought of J. G. Baker & Co.

Quantity and Description.	Rate.	Amount.	Total.
	\$ cts.	\$ cts.	\$ cts.
2 lanterns		4 75	
5 sugar bins	0 50	2 50	
1 hatchet		1 25	
2 doz. screws.		0 50	
1 brace		4 50	
3 nails		1 50	
1 screw driver		0 75	
1 monkey wrench		4 00	
3 lbs. rope.		0 75	
1 camp stove		6 00	
1 patent damper on pipe		0 75	
1 sheet-iron for pipe		0 25	
1 diary		2 50	
2 4-yr. day-books		3 00	
1 8-yr. record		2 75	
4 gals. cognac of Antsack (sargen)		41 00	
Total			\$58 75

Holeas 13th March, 1876

(Signed)

JAMES McLEOD

NORTH WEST MOUNTED POLICE, CTFESS MOUNTAINS Bought of J. G. Baker & Co.

Quantity and Description.	Rate.	Amount.	Total.
	\$ cts.	\$ cts.	\$ cts.
6 lbs. Taylor's arrowroot	0 75	4 50	
3 do starch	0 25	0 75	
7 do spirits of wine	0 75	5 25	
10 do molasses	1 25	12 50	
11 oz. sulph. quinine	3 25	35 00	
4 lbs. vit. pectin	1 00	4 00	
4 lbs. carbolic acid, crystal		1 00	
2 oz. chloral hydrate	0 25	0 50	
5 yds. adhesive plaster	1 25	6 25	
43 gals. brandy	7 00	30 00	
1 do alcohol	4 00	2 00	
1 lb. nut		3 50	
1 do needles		1 00	
1 do No. 1 springs	0 00	4 00	
1 lb. P. O. soap	1 00	0 50	
6 do West. Hyacinth	1 00	6 00	
5 do synap. spirit	1 00	5 00	
2 do West. Sperm	1 00	2 00	
4 do opo	2 50	10 00	
8 do do comp	1 25	10 00	
4 do pulp. paper		1 75	

N.-W. MOUNTED POLICE, CYPRESS MOUNTAINS Bought of J. G. Baker & Co.

Quantity and Description.	Rate.	Amount.	Total.
	\$ cts.	\$ cts.	\$ cts.
4 cases 1/2 in. brass hinges	4 00	16 00	
4 do 1/2 in do	3 50	14 00	
4 do 1/2 in do	3 00	12 00	
4 do 1/2 in brass hinges	4 00	16 00	
4 do 1/2 in brass hinges	7 00	28 00	
4 do 1/2 in do	2 00	8 00	
4 do 1/2 in do	1 75	7 00	
4 do 1/2 in do	1 25	5 00	
2 do 1/2 in do	1 00	2 00	
2 do 1/2 in brass roller	2 50	5 00	
2 do 1/2 in do	2 00	4 00	
2 do 1/2 in do	1 50	3 00	
4 brass ornaments	1 00	4 00	
1 No. 1 boiler		0 50	
2 dripping pans	1 50	3 00	
1 1/2 gal dipper		1 25	
1 tailor's gross		7 00	
Total			\$1,281 15

Shipment, November 8th, 1878.

Certified.

(Signed)

JAMES F. McLEOD.

The canned fruit, included in this account, does not come under Baker's tender; they are California fruit, and were supplied under a special arrangement between Walsh and Baker, and are used on repayment.—J. F. M.

(Copy.)

NORTH-WEST MOUNTED POLICE, CYPRESS MOUNTAINS - Bought of J. G. Baker & Co

Quantity and Description.	Rate.	Amount.	Total.
	\$ cts.	\$ cts.	\$ cts.
21 do brushes	27 00	56 00	
2 do curly combs	7 50	15 00	
4 do polished steel ornamental bits	21 00	84 00	
1 do 1 inch copper rivets	1 50	1 50	
1 1/2 feet patent leather binding	0 75	0 75	
1 1/2 inch pelting knife, iron frame		10 00	
1 pair saddle pigtails		2 00	
2 do collar buttons	2 00	4 00	
2 do awl handles	0 50	1 00	
1 do wood buckets		0 00	
1 lb. crackers, ration	0 15	0 15	
3 boxes matches, do	0 50	1 50	
1 box powder 1 1/2 lbs	0 00	125 75	
7 sacks lime, 600 lbs	0 04	28 12	
1 bag 10-inch nails		10 00	
100 lb. soap, 10 boxes	0 11	66 00	

N. W. MOUNTED POLICE, CYPRUS MOUNTAINS Bought of J. G. Baker & Co.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
12	lbs. sugar	0 40	4 80	
14	head beef cattle, 2,000 lbs.	0 57½	8 05	
1	lb. green sewing silk		1 30	
10	packages needles	0 12½	1 25	
5	lbs. sugar, ration	0 20	1 00	
2	do green tea, ration	1 25	2 50	
8	more fruit, do	0 50	4 00	
2	bates matches, do	0 11½	0 23	
1	socks etc do		0 50	
10	lbs. mutton	0 08	0 80	
1	do candles	0 30	0 30	
10	packages bread	0 15	1 50	
1	coal oil		1 50	
1	gallon oil		0 75	
8	lb. rice	0 25	2 00	
1	sheet iron plate		4 00	
4	pairs stovepipes	0 25	1 00	
2	lead p. stool	1 00	2 00	
1	mantelcase		1 00	
1	lot pigst.		1 00	
1	soap		1 00	
1	page blank		1 75	
1	lamp glass		1 40	
1	last book		0 60	
1	lb. wax		0 75	
2	knives		1 25	
2	pairs candle	1 00	2 00	
7	lbs. mutton	0 40	2 80	
2	packages	0 50	1 00	
1	lbs. butter		0 50	
1	lb. cheese		1 00	
1	set heel be a.		0 25	
1	awl and haft		1 50	
Exchange on above, purchased by Major Walsh in Britain.				8 50
1	lusters		2 50	
20	lbs. crackers	0 15	3 00	
10	do bars	0 30	3 00	
1	coffee pot		0 50	
				\$1,184 77
RATIONS, September, 1875.				
1	dry pea		1 50	
20	lbs. crackers		3 00	
2	more fruit		0 75	
2	rice		0 50	
2	lbs. sugar		0 40	
5	lbs. butter		1 00	
2	do soap	0 25	0 50	
1	bottle castor oil	0 50	0 50	
Total				\$7 65
Total				\$4,284 73

Shipment, 8th November, 1875.

Certified.

(Signed)

JAMES P. McLEOD,
Commissioner.

H.M.M.S., 13th March, 1876.

(Copy)

NORTH-WEST MOUNTED POLICE, FORT WALSH. Bought of J. G. Baker & Co.

	\$ cts.	\$ cts.	\$ cts.
4 doz. nose-bags	12 00	40 00	
1 iron draw gauge		4 00	
10 doz. copper straps	1 15	12 00	
1 doz. bridle bits		2 00	
1 l-rs. gendole		1 00	
1 30 W W master		1 50	
1 pig file, 8-inch		2 00	
2 pig ant	0 50	1 50	
			50 00
1 splitting gauge			7 00
			\$100 00

Certified.

(Signed) JAMES F McLEOD

HELENA, 13th March, 1878.

(Copy)

NORTH-WEST MOUNTED POLICE, CYRUS MOUNTAINS. Bought of J. G. Baker & Co.

	\$ cts.	\$ cts.	\$ cts.
10 heating stoves	17 00	175 00	
45 pieces of paper	0 60	30 00	
1 bay knife		2 50	
1 piece rope, 36 x 40		3 00	
8 cans refined oil, 2 gallons.	1 25	2 50	
41 lbs. leather	0 50	21 50	
60 do. for leather	0 60	30 00	
			\$421 50

Shipment, 24th September, 1878.

Certified.

(Signed) JAMES F McLEOD.

(Copy)

NORTH WEST MOUNTED POLICE, CYPRUS MOUNTAINS Bought of J. G. Baker & Co.

		\$ cts.	\$ cts.	\$ cts.
1	the logwood	0 50	1 00	
4	lb crooked	0 50	0 35	
2	don. store polish	1 50	3 00	
1	store brushes	0 75	1 50	
2	beating gloves	17 50	35 00	
2	steel lamps	1 50	15 00	
2	don. lamp wicks	0 25	0 15	
4	the putty	0 15	1 31	
1	don. lamp chimney		2 00	
4	whisk-saw files	0 75	2 00	
2	coal oil cans	1 00	2 00	
1	gal. tinned oil		2 00	
1	do turpentine		1 50	
10	door locks	1 50	15 00	
1	dog wh. to lead		0 00	
1	don. cotton pens	0 25	0 50	
2	do wood pencils	0 75	2 25	
2	rat. tin. files	0 50	2 00	
1	don. 3-card		2 00	
2	paint brushes	1 50	2 00	
4	paint do sh. ng braces	0 25	1 00	
1	carriage rope		2 00	
1	don. manilla		4 50	
1	piece wire, 3 x 40		2 00	
2	lbs. Oolong tea, ration	0 70	1 40	
4	do sugar, do	0 17	0 81	
4	do hard bread, do	0 15	0 60	
1	do salt, do		0 07	
4	do beef, do	0 15	0 60	
2	shoes	1 00	2 00	
1	package tacks		1 00	
2	piece rope halcyards	0 50	1 00	
7	do	0 25	1 87	
1	don. same oil	0 15	0 05	
1	do packages tacks		1 00	
4	do boots	0 15	0 60	
4	shoeing rasps	1 50	0 00	
4	alp-saw files	0 75	4 50	
1	piece stove wire		2 00	
2	barrier's shoeing knives	1 50	4 50	
1	water cask		2 00	
2	stove drums	4 00	15 00	
1	set blacksmith's tools		20 00	
				\$175 91

Shipment, 8th November, 1878.

Certified,

(Signed) JAMES F. McLEOD.

Hutawa, 18th March, 1879.

(Copy.)

NORTH WEST MOUNTED POLICE, FORT EDMONTON Bought of J G Baker & Co.

	\$ cts.	\$ cts.	\$ cts.
226 lbs. coffee	\$ 28	00 28	
200 do sugar	\$ 77	163 00	
70 do pepper	\$ 45	9 00	
200 do salt, 5 sacks	\$ 07	08 00	
420 do hard bread	\$ 134	07 28	
2 No. 30 cook stoves	60 00	120 00	
2 large heat ng stoves	30 00	60 00	
24 jacks pipe	\$ 50	12 00	
4 s. boxes	\$ 40	3 40	
1 box dried apples, 250 lbs	\$ 18	28 00	
2 lanterns	\$ 50	8 00	
2 cases coal oil, 50 gals	\$ 90	9 00	
1 box candles, 40 lbs	\$ 30	22 00	
2 stove-drums, Russian	\$ 10	12 00	
2,448 lbs. bacon	\$ 17	580 00	
2 125-lb. chests Young Hyson Tea	\$ 90	124 20	
24 lbs. Japan	\$ 80	44 00	
400 do beans	\$ 00	30 00	
448 do rice	\$ 14	64 00	
6 boxes soap, 200 lbs	\$ 11	39 00	
8 lamps	1 00	8 00	
1 grass wicks		8 00	
6 doz. shavers	3 00	28 00	
			\$1,442 10

Amount of account.....\$1 542 20

Less, overcharge on tea.....25 20

Amount allowed to Baker & Co.....\$1,509 00

Shipment, 24th September, 1875.

(Signed) JAMES F. McLEOD.

HELENA, 13th March, 1876.

(Copy)

NORTH WEST MOUNTED POLICE, ELK RIVER: Bought of J G Baker & Co.

	\$	cts.	\$	cts.	\$	cts.
100 lbs coffee.....	0	32	35	34		
500 de sugar, 5 sacks.....	0	17	83	00		
10 de black pepper.....	0	45	4	00		
500 de malt.....	0	07	22	00		
200 de hard bread.....	0	10	40	71		
1 cook stove, No. 90.....			00	00		
1 heating stove.....			00	00		
12 joints pipe.....	0	50	8	00		
1 pillow.....	0	50	1	00		
100 lbs dried apples.....	0	15	18	00		
1 cast iron oil, 10 galls.....	0	00	0	00		
1 box candles, 25 lbs.....	0	00	11	70		
1 stove-drum, Russian.....			5	00		
1 pair strap hinges.....	1	35	7	00		
1,725 lbs bacon.....	0	17	322	81		
3 chests Young Hyson Tea, 112 lbs.....	0	75	120	00		
50 lbs Japan.....	0	70	44	00		
200 de beans.....	0	00	19	00		
214 de rice.....	0	14	31	61		
16 gals syrup.....	1	00	19	00		
3 boxes soap, 100 lbs.....	0	11	19	00		
3 lamps.....	1	00	5	00		
1 gross wicks.....	2	50	1	75		
1 lantern.....			2	00		
6 doz. clams.....	2	00	18	00		
4 mesh, 10x12.....	1	00	4	00		
1 box glass, 10x12.....			7	00		
1 gross screws, 1/4 inch.....			1	00		
6 doz. door locks.....	1	00	9	00		
					\$318	75

Amount of account.....\$318 75

Less, overcharge on tea.....27 00

Amount allowed to Baker & Co.....\$291 75

Shipment, 24th September, 1875.

(Signed) JAMES F. McLEOD.

HELENA, 12th March, 1876.

(Copy.)

NORTH-WEST MOUNTED POLICE, Bow River. Bought of J. G. Baker & Co.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
4	kegs 16-d. nails	6 00	24 00	
2	do 17-d. do	8 00	16 00	
2	do 18-d. do	10 00	20 00	
1	bed owl, blacksmith's		42 00	
1	gross 1/2-inch screws	1 50	4 50	
2	do 1/2 do	1 15	2 30	
1	do 1/2 do		1 75	
1	don. key forks		10 00	
4	pecks and handles	2 50	10 00	
1	don. long-handled shears		21 00	
2	heating stoves	20 00	40 00	
1	don. saws		12 00	
2	stand do	2 25	4 50	
2	don. chisels	2 00	4 00	
10	putty stove pipes	0 00	10 00	
3	stove drums	6 00	18 00	
1	Arts tape bind, 110 lbs.	0 20	20 00	
1	sugar trays		1 00	
1	s.h. rope, 81 lbs.	0 20	12 10	
1	set 6 locks and dis.		12 00	
1	do 37 do		7 00	
1	oil p. sledge, 10 1/2 lbs.	0 20	0 05	
1	fire, 4 hand-hammers		1 00	
1	1 1/2 lb. handle sick	0 00	1 00	
1	12-inch flat burnished files	1 25	1 00	
4	12-inch half round do	1 00	4 00	
2	do flat do	1 00	2 00	
2	square do do	0 00	0 00	
2	barber's pliers	2 00	4 00	
2	pair snippers		1 00	
1	do iron pliers	1 50	1 00	
1	boxes glass 10 x 12	7 50	20 00	
20	the putty	0 15	4 30	
1	don. door locks		12 00	
1	gross w. ch.		3 00	
6	window sash	1 00	6 00	
				\$475 15

Shipment, 24th September, 1875.

Certified.

(Signed) JAMES F. McLEOD.

HELENA, 13th March, 1876.

(Copy.)

Hay Delivered at Fort Walsh.

150 tons..... \$22 50

\$2,375 00

Certified.

(Signed) JAMES F. McLEOD.

HELENA, 13th March, 1876.

The contract for the supply of this hay was made by Inspector Walsh, \$22.50 was the sum he agreed to pay. The reason this hay cost so much was that a road had to be made across Cypress Hills. This year the price will be much less.

(Signed) JAMES F. McLEOD.

(Copy) NORTH WEST MOUNTAIN POLICE In account with J G Baker & Co.
MERCHANDISE ACCOUNT

			\$	cts	\$	cts	\$	cts
Dec 8	To 2 yds ticking			20				
do 8	100 yds ticking			7 30				
do 8	1 bottle muslin oil			4 00				
do 10	100 lbs tallow			1 20				
do 15	2 bottles carmine ink			2 00				
do 18	2 do castor oil			1 00				
do 18	1 qt. kerosene			1 00				
do 18	4 lbs soda			12 00				
do 18	1 greenish soap			8 00				
do 18	1 can white glue			1 00				
do 20	7 chrome tea, 100 lbs			70 00				
do 22	100 lbs finest powder			61 10				
do 22	10 do do			60 30				
do 25	1 shirt iron			8 00				
do 26	14 lbs m-m-m-m-m-m-m-m-m-m			7 00				
do 28	1 bottle castor oil			8 00				
Mar 4	20 window panes			20 00				
do 4	1 chest tea, 100 lbs			60 00				
do 4	2,1 yds tick ng			60 30				
do 4	100 Black & Whison cartridges			30 00				
do 4	200 yds ticking			77 00				
do 4	1 bottle oil			8 00				
do 11	10 screws			8 30				
do 16	1 pad lock			1 00				
do 18	1 do			1 00				
do 18	10 lbs lard			2 00				
do 18	20 yds brown agate ps.			10 00				
do 18	100 yds ticking			1 00				
do 18	70 yds awning strip			8 00				
do 18	100 lbs horse ticks			1 75				
do 18	7 horse ticks			2 00				
do 18	200 lbs horse ticks			8 00				
do 17	100 yds awning strip			8 00				
do 17	1 horse tick			1 75				
Dec 7	100 lbs horse ticks			22 00				
do 7	Water, half breast messenger at Cyprus			10 00				
do 10	1 bar lard			1 00				
do 11	1 do m-m-m-m-m-m-m-m-m-m			8 00				
do 11	10 lbs soda			1 00				
do 11	1 padlock			1 00				
do 14	2 1 coal stove, 1 do \$20, 1 do \$20			60 00				
do 17	8 yds tape			2 00				
do 17	7 do			4 20				
do 20	9 do			4 00				
do 20	1 do			4 00				
do 26	1 ledger			8 00				
Mar	Paid bill at Koy's			4 00				
do	do John's			2 00				
do	do Spitzer's			2 00				
Jan 2	1 quilt legal cap			2 00				
do 2	100 pairs moccasins			600 00				
do 2	100 lbs horse			115 00				
do 2	2 sacks sugar, 200 lbs			60 00				
Sept.	100 lbs navy tobacco			104 30				
do	2,750 do soda			260 27				
do 17	20 do tobacco			60 00				
do 18	20 do do			60 00				
Oct. 4	100 do chewing tobacco			207 00				
do 4	100 do tea							
					24,197 00			
					60 00			
					24,257 00			

Certified correct.

(Signed) H. W. BOWAN.

Certified.

KILGUS, 13th March, 1879.

(Signed)

JAMES F. McLEOD.

(Copy)

NORTH-WEST MOUNTED POLICE, Dr To Frederick Wachter.
PROVISIONS AT FORT KIPP

Quantity and Description.	Rate.	Amount.	Total.
	\$ cts.	\$ cts.	\$ cts.
2½ gals. coal oil.	3 00	7 50	
120 lbs. dried meat.	5 00	7 50	
100 do do fat meat, at 15¢ per lb.		15 00	
300 do do flour, at \$25 per barrel.		75 00	
½-ton hay, at \$45 per ton.		22 50	
			\$117 50

Received payment, by order, J. G. Baker & Co.

(Signed) G. F. WACHTER.

The above supplies were used by a detachment stationed at Fort Kipp in the winter of 1874-75, under the command of Inspector George A. Wachter, at the time, was a prisoner in the custody of the North-West Mounted Police at Fort McLeod. The scarcity and high price of provisions in that country that winter is the cause of the unusually high prices as above paid. The price of flour at the time was from \$40 to \$45 per hundred weight.

(Copy)

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co., Dr

Quantity and Description.	Amount.	Total.
	\$ cts.	\$ cts.
To paid gals. draft, Major Walsh (voucher lost).	31 40	
do do do	3 50	
do do do	43 90	
do do do	54 10	
do do do	43 00	
do do do	30 00	
do Col. McLeod do certified by J. F. M.	117 50	
		\$415 40

The above vouchers were lost sending mail between Fort McLeod and Benton, and we guarantee to furnish duplicate vouchers.

(Signed) J. G. BAKER, & Co.

I have no doubt about the correctness of the whole of this account and recommend its payment.

(Signed) JAMES F. McLEOD.

(Copy.)

NORTH WEST MOUNTED POLICE To J G Baker,
MERCHANDISE ACCOUNT, BOW RIVER.

Quantity and Description.	Rate.	Amount.	Total.
	cts.	\$ cts.	\$ cts.
6 case-headles		4 50	
8 lbs. tobacco		5 00	
4 do sugar		1 25	
10 do hard bread		5 00	
2 do coffee		1 00	
3 quare letter paper		1 20	
2 pkgs. envelopes		0 85	
1 pqr mustard		1 00	
4 quare table grates		4 00	
1 bottle ink		0 25	
6 lbs. tobacco		5 00	
2 do coffee		1 00	
2 do sugar		1 00	
104 do hard bread		25 00	
7 pairs sheep blagans	0 75	5 25	
1 robe		4 00	
4 do		20 00	
1 do		7 00	
			307 17

HELENA 13th March, 1876.

Certified.

(Signed) JAMES F. McLEOD.

For McLaco, 10th February, 1876.

NORTH WEST MOUNTED POLICE: In account with J. G. Baker & Co.

To 5,765 lbs. oats, on shipment, 25th September, at 6½ cents . . . \$374 72

Certified correct.

(Signed) HENRY ROWAN

Certified,

(Signed) JAMES F. McLEOD.

HELENA, 18th March, 1876.

(Copy.)

North-West Mounted Police,
Fort McLeod, 10th February, 1876.

Jenkins' train, to hauling 40,911 lbs. freight to Elk River, at 2 cents.....	\$ 818 23
Cathers' train; to hauling 42,949 lbs. freight to Bow River, at 1 cent.....	429 46
Bentley and horse teams, to hauling 2,380 lbs. freight to Bow River, at 1 cent.....	23 00
Leese's horse teams; to hauling 2,509 lbs. freight to Bow River, at 1 cent.....	25 00
Samples, to hauling 16,639 lbs. freight to Bow River, at 1 cent.....	166 39
Davis, to hauling 4,000 lbs. freight to Bow River, at 1 cent.....	40 00
	<hr/> \$1,522 07

Certified, according to contract.

(Signed) JAMES F. McLEOD.

HELENA, 13th March, 1876.

(Copy.)

Fort McLeod, 11th February, 1876.

North West Mounted Police In account with J. G. Baker & Co.
109 tons hay, at \$15..... \$2,637 00

Certified,

JAMES F. McLEOD.

HELENA, 13th March, 1876.

(Copy.)

Fort McLeod, 1st November, 1875.

Received from Messrs J. G. Baker & Co. on account with North-West Mounted
Police, at Fort McLeod, one hundred and sixty-nine tons and sixty-seven feet of hay.

By order,

(Signed) J. R. JACKSON.

(Copy.)

Fort McLeod, B. P., 8th February, 1876.

North West Mounted Police In account with J. G. Baker & Co.

123 tons and 24 feet hay, delivered at Bow River to Capt. Brisebas, at \$15 per
ton, \$1,845.71.

Certified,

(Signed) JAMES F. McLEOD.

HELENA, 13th March, 1876.

(Copy.)

Bow River, 6th December, 1875.

Received from James Scott, sixty-three thousand feet of hay delivered at this post (63,000 feet.)

(Signed) J. A. BRISBOIS,
Inspector, Commanding "P" Division.

(Copy.)

HELENA, MONTANA, 15th January, 1876

NORTH-WEST MOUNTED POLICE, CYPRESS HILLS In account with J G Baker & Co.

	\$ cts.	\$ cts.	\$ cts.
4 oz. salic acid.	0 34	3 16	
2 do pulverized cambric.	1 31	2 02	
4 do con. sulphate.	0 26	1 04	
3 do lin. sulphate.	0 20	1 00	
1 rubber syringe (bottle)		2 50	
1 oz. tincture cambric.		3 40	
3 lb. arom. powder chalk with opium.	3 05	1 00	
6 quart bottles for above.	0 15	0 75	
24 doz. road iron powder.	1 50	0 15	
1 lb. saltpetre.	0 25	0 00	
12 lbs. putty.	0 30	3 00	
Total.			\$30 40

HELENA, 13th March, 1876

Certified.

(Signed) JAMES F McLEOD.

(Copy.)

NORTH WEST MOUNTED POLICE In account with J G Baker & Co

	\$ cts.	\$ cts.	\$ cts.
24 lbs. 1-inch steel.	0 35	8 50	
4 doz. carriage bolts.	1 00	4 00	
29 lbs. iron.	0 15	4 35	
1 pair springs.		15 00	
20 boxes paper fasteners.	0 45	0 50	
40 pairs boots (shoepacks).	4 15	100 00	
1 doz brooms.		2 00	
1 bar glass, 10 1/2 x 6.		2 50	
8 kags white-oil.	4 00	12 00	
3 gals. linseed oil.	2 00	12 50	
6 do turpentine.	2 00	10 00	
1 kag turpentine and 1		2 50	
1 carpenter's adze.		4 00	
1 axe.	1 50	5 00	
1 doz. wire handles.		5 00	
1 horse capstan oil.		0 50	
144 lbs. horse shoes.	0 15	37 00	
120 pairs boots.	4 15	570 00	
2 self-registering thermometers.	10 00	20 00	
40 pairs boots "on road"		120 00	
2,815 grain smoke.	0 40	1,524 00	
14 reams foolcap paper, sorted.			\$1,631 75
Total.			\$2,643 75

HELENA, 18th March, 1876.

Certified.

(Signed)

JAMES F McLEOD.

(Copy.)

NORTH-WEST HUNTER POLICE In account with J G Baker & Co., ordered by Dr.
Milner, Cypress Hills.

Quantity and Description.		Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
10	1/2 lb bar		2 00	
2	gallons alcohol		16 00	
1	do. graduate		2 00	
1	quart do		2 00	
2	4-oz do	1 25	2 50	
4	1/2 lb do		1 00	
1	do. m m m graduate		0 25	
	brush tooth		0 75	
1	ba. 1/2 lb. cream		0 40	
2	dozen 1-oz. tins, with socks	0 75	1 50	
2	do 1-oz. do	0 95	1 90	
2	do 4-oz. do	1 15	2 30	
2	do 8-oz. do	1 25	2 50	
2	do 8-oz. do	40	2 80	
1	pill box (24 pills)		2 00	
2	do. a. on statement	2 50	7 50	
1	jar for cream		0 50	
1	do. circumciser	2 00	0 50	
1	jar for soap		0 50	
2	on. colloidum.	0 25	0 50	
2	do. ologon.	2 50	5 00	
1	apert. loup		1 50	
2	do. powdered starch	0 75	0 50	
200	No. 60 soda dip. pill	1 00	2 00	
100	opium pill		1 00	
2	on. silver stearine	1 50	3 00	
1	good room plaster		0 25	
1	gross assorted pill boxes	4 00	7 00	
1	do. plate or plate of iron	0 25	0 50	
2	ba. rose water	0 75	1 50	
1	do. powdered chalk, opium		2 50	
1	do. id. of rose.		2 00	
1	do. cinnamon.		0 40	
1	do. pepper/min		1 00	
1	No. 4 female syringe		0 75	
1	No. 2 female do		2 50	
1	10-oz glass funnel		0 75	
1	8-oz do		0 50	
1	4-oz do		0 40	
1	dozen Rogers's pills		2 50	
1	do. Lush's extract		2 50	
1	do. spirit of ether		0 50	
				\$103 48

Certified

(Signed)

JAMES F McLEOD.

HELENA, 13th March, 1878.

(Cont.)

Fort Hutton, N.T., 16th February, 1976

NORTH WEST MONSTER POLICE (in account with) **G. Baker & Co.** ordered by Dr
Miller & Sonson H. J.

[illegible]

1000

(Certified)
(Must read)

JAMES F. McLEOD

Manila, 13th March, 1874

(Copy)

NORTH WEST MOUNTED POLICE In account with J. G. Baker & Co

Hauling 2 boxes loaded goods, from Barton, to Fort Mc-	
Leod, 600 lbs. at 2½ cts. per lb.	\$15 00

These cases contained a lot of enamelled cups, plates, saucers and traps.

Certified.

(Signed) JAMES F McLEOD.

HARINA, 13th March, 1876

(Copy)

S. C. ASHBY

1875.—To merchandise to Winnipeg, 58	\$20 11
Paid, gold	18 28

Certified.

(Signed) JAMES F McLEOD.

Telegraph to Governor Murray, Manitoba, and Commissioner re Gen. Smith's trip.

1000

Fort Snaw, M. T. December 17th, 1875.

NORTH-WEST MOUNTED POLICE FORCE Bought of J. H. McKnight & Co., Post
Traders, Inc., Inc.

July 31. To 1 box centre fire cartridges	100	\$1.75
--	-----	--------

do do do do 1 50

AMERICAN CURRENCY..... 25

Rank	Country	Gold	Silver	Bronze	Total	Games	Flag
1	United States	36	35	25	96	18	
2	Soviet Union	30	29	32	91	18	
3	East Germany	13	16	19	48	18	
4	Unified Team	9	9	7	25	2	
5	Canada	10	6	14	30	18	
6	China	5	10	15	30	18	
7	Netherlands	3	10	14	27	18	
8	Germany	3	6	11	20	18	
9	France	3	5	10	18	18	
10	Italy	2	5	10	17	18	
11	South Korea	2	5	10	17	18	
12	Japan	2	5	10	17	18	
13	Sweden	2	5	10	17	18	
14	United Team of Germany	2	5	10	17	18	
15	China, Paralympic	2	5	10	17	18	
16	United Team of Germany, Paralympic	2	5	10	17	18	
17	Canada, Paralympic	2	5	10	17	18	
18	United States, Paralympic	2	5	10	17	18	
19	France, Paralympic	2	5	10	17	18	
20	Germany, Paralympic	2	5	10	17	18	
21	Italy, Paralympic	2	5	10	17	18	
22	Japan, Paralympic	2	5	10	17	18	
23	Sweden, Paralympic	2	5	10	17	18	
24	United Team of Germany, Paralympic	2	5	10	17	18	
25	China, Paralympic	2	5	10	17	18	
26	United Team of Germany, Paralympic	2	5	10	17	18	
27	Canada, Paralympic	2	5	10	17	18	
28	United States, Paralympic	2	5	10	17	18	
29	France, Paralympic	2	5	10	17	18	
30	Germany, Paralympic	2	5	10	17	18	
31	Italy, Paralympic	2	5	10	17	18	
32	Japan, Paralympic	2	5	10	17	18	
33	Sweden, Paralympic	2	5	10	17	18	
34	United Team of Germany, Paralympic	2	5	10	17	18	
35	China, Paralympic	2	5	10	17	18	
36	United Team of Germany, Paralympic	2	5	10	17	18	
37	Canada, Paralympic	2	5	10	17	18	
38	United States, Paralympic	2	5	10	17	18	
39	France, Paralympic	2	5	10	17	18	
40	Germany, Paralympic	2	5	10	17	18	 </

Messrs. J G Baker & Co. — Please pay

JAMES F. McLEOD,
Assistant Commissioner

Received payment:

J. H. McKnight & Co.

100%

Fort Shaw, M.T., December, 1875.

North-West Mounted Police Bought of J. H. McKnight & Co., Post Traders, &c.

To 1 bottle ester oil 100 American currency The



Messrs. J. G. HARRIS & Co. — Please pay

JAMES F. McLEOD,
Assistant Commissioner

Received 24 November 2011

J. H. McKEOWN & Co.

Copy 2

Four Saw. 17th December, 1876.

NORTH-WEST MOUNTED POLICE Bought of J H McKnight & Co., Post Traders,
dealers in Groceries, Dry Goods, &c.

For postage

[illegible]

Messrs. J. G. BAKER & Co. — Please pay.

Abstract

JAMES F McLEOD,
Assistant Commissioner.

Reflected payment

(Signed) J. H. McKnight & Co.

(Copy)

J. F. McLEOD To N. W. Telegraph Company, Dr
1875

Aug. 31. To 15 messages to Richardson, Ottawa. . . . 64 75

Sept. 1.	"	13	do	Morna, Fort Garry	5	71
----------	---	----	----	-------------------	---	----

do	"	72	do	French,	do	8	89
----	---	----	----	---------	----	---	----

do	"	17	do	Barnard, Ottawa.....	4	26
----	---	----	----	----------------------	---	----

do	"	33	do	Richardson, Ottawa.....	7	40
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[illegible]

Clarified

(Signed) JAMES F McLEOD

Received payment of J. G. Baker & Co

(Signed) W. H. FARRANCE

(Copy)

J. F. McLeod To N.-W. Telegraph Company, Dr.

Dec. 2, 1878.	To 23 messages to Bernard, Ottawa,	\$5 08
" 15, "	" 12 " "	3 18
Jan. 24, 1879.	" 13 " Morris, Fort Garry, .	5 12
" 24, "	" 18 " Bernard, Ottawa,	3 27

\$16 75

(Gold, \$15.23.)

Certified.

JAMES F. McLEOD.

Paid by check, 1821, Feb'y 24th, 1879.

(Signed) J. A. B.

Fort McLeod, 31st December, 1878.

North-West Mounted Police. In account with J. G. Baker & Co., Dr.

To building barracks at Bow River	\$2,478 00
" extra expense incurred by locating post by Captain Bracegirdle farther from timber than agreement with Col. McLeod.. .. .	1,000 00
	<u>\$3,478 00</u>

My returns show only 8,520 feet closed in, which, according to agreement, at 25 cents per foot, reduced amounts to \$2,130.00, balance due. owed Messrs. Baker and I disagree about the extra expense of locating Fort more than one mile away from timber. I have made enquiries and do not think that any extra expense was incurred. They reserve the right to make good their claim for the balance.

(Signed) JAMES F. McLEOD.

(Copy)

North-West Mounted Police In account with J. G. Baker & Co.

1 lot tags for horses	\$ 0 60
1 sack for money	0 50
Paid postage	8 36
" Spitzley & Co. hotel lodging and living on road ..	14 00
" John Toll	1 75
" Brown, Sun River, hotel bill for meals ..	3 75
June 15, 1878, Col. McLeod stage fare from Benton to Helena	20 00
Ryan's stage fare from Benton to Helena ..	20 00
Postage on Government mail	3 20
Repayment, freight on 9,405 lbs. Canadian goods, from Helena to Hamilton's	235 12
	<u>\$498 28</u>

On Mounted Police Service between Fort McLeod and Helena.

(Gold, \$271.17.)

Certified

(Signed) JAMES F. McLEOD.

HELENA, 13th March, 1879

(Copy)

This amount, \$1 23, is toll charged me in passing through Canyon on way to Helena, and paid by J. G. Baker & Co.

(Signed) JAMES F. McLEOD.

(Gold \$1 14.)

(Copy)

This amount, \$1 50, is toll charged from Fort Shaw to Helena, and paid by J. G. Baker & Co.

(Signed) JAMES F. McLEOD.

(Gold \$1 38.)

(Copy)

This amount is for tape and wax used to enclose papers to Department.

(Signed) JAMES F. McLEOD.

(Gold 21 cents)

NORTH WEST MOUNTED POLICE, FORT BERNARD In account with J. G. Baker & Co.

Date.	Quantity and Description.	Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
1878.				
July 19	To 1 pair tying balancer		1 23	
do 23.	25 lb. dried meat	0 08	2 00	
do 24.	do do	0 08	2 40	
Aug 2	20 pair British locks	0 50	10 00	
do 2	6 R. S. files	0 21	1 26	
do 7.	do. turned axe bit	0 50	2 00	
do 7.	1 do do	0 03	10 00	
do 7.	3 sand		7 50	
do 13.	100 feet lumber (Wb. board)	0 09	23 80	
do 13.	1 pair boots		8 00	
do 13.	4 cans saddle grease	0 50	8 00	
do 21.	1 do do		0 50	
do 21.	1 cow skin		2 00	
do 24.	1 gross arrows		8 00	
Sept 13.	2 jacks and handles	2 00	8 00	
do 16	1 parchment		1 50	
do 21	1 lead pencil		0 15	
do 20.	1 cow skin		2 00	
Oct. 1.	200 feet lumber	0 10	10 00	
do 13.	3 gross ball buttons	1 50	2 00	
do 13.	4 qt. camphor		1 75	
do 13.	1 yard red flannel		1 00	
do 20.	10 lb. rope	0 25	6 40	
do 21.	4 antiseptic lin	0 50	2 00	
do 21.	88 lb. rope	0 25	19 00	
do 26.	1 check for guard-room		4 00	
do 26.	1 cow skin		1 50	
do 26.	6 buffalo robes	6 16	49 28	
Nov. 2.	1 yard red flannel		1 00	
do 12.	3 do 24-in. screws	0 32	1 92	
do 12.	1 door lock and knob		2 00	
do 12.	1 carpenter's pencil		0 25	
do 12.	1 door lock and knob		2 50	
do 12.	2 buffalo robes	6 00	10 00	
do 12.	1 do. shared axe bit	7 00	8 00	
do 13.	1 1/2 qt. camphor		3 00	
do 13.	1 hand saw and 3 shims		2 00	
do 22.	1 1/2 qt. coffee pot		2 00	
do 27.	1 pair brass hinges		0 25	
do 28.	1 bottle carmine ink		1 00	
do 29.	38 lb. sheet iron	0 20	7 60	

NORTH-WEST MOUNTED POLICE, FORT HERBERT In account with J. G. BAKER & Co.

Date	Quantity and Description	Rate	Amount	Total
		\$ cts.	\$ cts.	\$ cts.
Dec. 1.	1 work sh.		27 00	
do 2.	1 whitewash brush		1 00	
do 3.	2 qrs foolscap paper	0 00	1 00	
do 4.	2 note books	0 00	1 00	
do 4	200 lb. twine	0 07	14 00	
do 10.	2 qrs foolscap paper	0 00	1 00	
do 20.	1 cow skin	1 00	2 00	
do 20.	1 lb dried meat	0 00	0 17	
do 21	1 qr foolscap paper		0 00	
JAN				
Jan. 4.	1 whip stock		0 00	
do 4	2 bones condition powder.	0 00	1 00	
do 4	1 bottle ink		0 25	
do 6.	1 cow skin		2 00	
do 11	1 syringe and nozzle		0 00	
do 11.	1 lb. saws, 1 1/2 in	0 20	0 20	
do 11	2 chalk lines	0 15	0 00	
do 11	2 qr paper	0 00	1 00	
do 11	1 bottle ink		0 25	
do 11.	1 cow skin grease		1 00	
do 12.	1 cow butter		0 00	
do 14	1 bottle sh.		0 25	
do 14.	1 lb. saws, 1 1/2 in	0 20	0 12	
do 15.	1 padlock		0 25	
do 17	1 lb. saws, 1 1/2 in	0 20	0 20	
do 18	2 lb. nails	0 10	41 70	
do 19	1 saw handle		2 00	
do 19	2 paper blankets	0 50	17 00	
do 20.	1 d. s. shaved and hand-cut	7 00	5 00	
do 21	1 bar sh.	0 15	0 00	
do 20	1 cow scrape for saddle		1 75	
do 21	2 bar sh. 1 1/2 for one, and 1 lb. the other		1 25	
Feb. 0	2 sundries and strips	0 00	2 00	
do 6	1 thermometer		1 00	
do 14	2 3-ly brown	0 00	0 15	
do 15	1 memorandum book and pencil		1 00	
do 21	1 padlock		0 25	
do 22	1 10-in. plank handle		5 00	
do 23	1 8-in. do		1 25	
March 1	12 iron bolts	0 11 1/2	2 75	
do 1.	2 padlocks	0 00	1 00	
do 2.	2 tin halves	0 00	1 00	
do 2.	1 hatchet		1 00	
do 3	2 carpet strips, per Thompson		2 00	
do 4	2 qrs foolscap paper	0 75	2 00	
do 9	1 cow skin		2 00	
do 9	2 bottles sh.	0 25	2 00	
do 12.	2 lb 1/2 in. saw rope	0 00	1 25	
do 12.	2 saw handles		1 00	
do 12.	2 cow skins, \$1.00 for one, and \$1.50 the other		2 50	
On.				1000 00
By 22 lb. nails returned		0 10		1 00
March 12.	To Balance			1000 00

I certify that this bill is correct.

(Signed) J. M. WALSH,
Superintendent and Inspector, "B" Division,
Commanding Fort.

Certified
(Signed) JAMES F. McLEOD.

(Copy.)

Fort Bennett, 20th March, 1876.

North-West Mounted Police In account with J. G. Baker & Co.

1876.

February 20.	To hauling 358 lbs. from Benton, at 4c	\$14 32
do	do 124 lbs. do at 5½c	6 82

Total.....	\$21 14
------------	---------

I certify that this bill is correct.

(Signed) J. M. WALSH,
Superintendent and Inspector, "B" Division,
Commanding Fort.

Certified.

(Signed) JAMES F. McLEOD.

(Copy.)

Fort Bennett, 21st March, 1876.

North-West Mounted Police: In account with J. G. Baker & Co.

1876.

December.	To 20 buffalo robes, at \$6.50	\$130 00
do	do 1 black calf robe	3 00
do	do 27½ yds. 5-qr. lining cloth, at \$2.50	68 44
do	do 3-snow, at 20c	60
do	do 2 pkgs. needles, at 25c.	50
do	do 10 yds. 2-in. braid, at 30c.	3 00
do	do 38 yds. 4-qr. cotton, at 18c.	6 48

Total	\$211 02
-------------	----------

This bill is for buffalo overcoats.

I certify that this bill is correct.

(Signed) J. M. WALSH,
Superintendent and Inspector, "B" Division,
Commanding Fort.

Certified.

(Signed) JAMES F. McLEOD.

(Copy.)

NORTH-WEST MOUNTED POLICE, FORT BERNARD In account with J. G. Baker & Co.

Date.	Quantity and Description	Rate.	Amount.	Total.
1878		\$ cts.	\$ cts.	\$ cts.
Nov. 17	To 1 buffalo robe		8 00	
do 17	draft, Major Walsh for Snow Bros.		28 00	
do 18	do do		16 00	
do 18	1 fur cap, \$2.00, 1 comforter \$2.50		4 50	
do 19	1 pair gloves		1 00	
do 19	11 pairs moccasins	1 00	11 00	
do 19	2 do mitts		2 50	
do 19	1 scarf		3 00	
do 19	coach chairs, heating stove		9 00	
do 19	Major Walsh, draft for Young & Brown		28 75	
Dec. 14	Stevenson's ration bill		5 51	
do 14	do board at Overland		18 00	
do 15	horses, hay and grain (Capot's)		7 75	
do 21	draft for Young & Brown		20 50	
Jan. 14	Capt. Allen, draft, Cassidy's stable bill		17 75	
do 14	do Rowe Bros. hotel		16 75	
do 14	do Young & Brown		16 75	
March 1	Banquet for Capt. Allen, viz:—			
do 1	20 lbs. bacon \$3.00 20 lbs. butter, \$2.00		5 00	
do 1	7½ lb. tea, \$4 12, 3 lbs. sugar 60c		1 72	
do 1	1 large coffee pot, \$1.00 1 lb. eggs, 44c		1 44	
do 12	1 lbs. butter, 10c 3 lbs. butter, \$4 25		3 70	
do 12	1 lbs. sugar, 30c, 1 lbs. bacon, \$1 40		1 70	
do 12	½ lb. tea		5 75	
do 12	Joe Morand, ration		7 20	
				\$226 10

Certified.

(Signed) JAMES F. McLEOD.

R. Emerson is mail carrier, and those bills were contracted when making trips.

Fur cap, comforters, gloves and moccasins were for sub-constables who accompanied Mr. Walsh when called to Benton on business by Assistant Commissioner.

(Signed) J. M. WALSH,
Inspector, B. Division, Commanding Fort.

(Copy.)

FORT BURNARD, 29th March, 1876.

NORTH-WEST MOUNTED POLICE, FORT WALSH In account with J. G. Baker & Co.

Date	Quantity and Description	Rate.	Amount	Total Gold
1876.		\$ \$ Cts.	\$ cts.	\$ cts.
Aug. 15.	To 1 towel		00	
do 16.	1 wash-basin		1 00	
do 18.	1 b. knife		0 00	
do 18.	1 peach		0 10	
do 25.	2 lbs. corn starch.	0 40	0 80	
Sept. 3.	2 can tomatoes.		0 00	
do 2.	1 bottle extract lemon.		0 00	
do 2.	1 memorandum book		0 10	
do 2.	2 case tomatoes.	0 50	1 00	
do 3.	1 bottle lemon extract.		0 50	
do 10.	1 can condensed milk		0 50	
do 10.	1 can chicken soup		1 15	
do 11.	1 package corn starch.		0 40	
do 13.	1 can ox-tail soup.		1 25	
do 13.	1 bottle extract lemon	0 50	1 00	
do 13.	1 lb. corn starch		0 40	
do 14.	24 yards bed ticking	0 35	8 37	
Oct. 22.	3 oil stoves	0 50	1 50	
do 23.	1 bottle castor oil.		0 50	
do 28.	4 oz. spirits nitre.	0 35	1 40	
Nov. 12.	1 12-oz. camp bottle.		0 50	
do 18.	1 rubber syringe		1 25	
				\$29 47

I certify that the above bill is correct.

(Signed) ROBERT MILLER,
Sergeant.Certified
(Signed) JAMES F McLEOD(Signed) J. M. WALSH,
Inspector, Commanding B. Division, N.-W. M.P.

(Copy.)

FORT BERNARD, N.-W.T.

NORTH-WEST MOUNTED POLICE HOSPITAL. In account with J. G. Baker & Co

Date.	Quantity and Description.	Rate.	Amount.	Total Gold.
1878.		\$ cts.	\$ cts.	\$ cts.
Nov. 34.	To 1 box Feldlin powder		1 00	
Dec. 1..	1 8-quart pan		0 60	
do 1..	1 4-quart pan		0 60	
do 1..	2 2-quart pans.	0 20	0 60	
do 1..	2 1-quart pans.	0 20	0 40	
do 1..	6 cups....	0 20	1 20	
do 1..	1 set knives and forks....		2 00	
do 1..	4 dozen linen towels....	3 50	3 50	
do 1..	2 pebbleholders	0 10	0 20	
do 1..	2 extra paper	0 50	1 00	
do 11..	4 Feldlin powder.	0 08	0 32	
do 12..	1 1 bottle Yarrow's spermac.		1 50	
1879.				
Jan 15..	1 lamp complete		2 00	
do 15..	1 bottle Yarrow's spermac.		1 00	
Feb. 11.	2 dozen condensed milk	6 00	12 00	
do 12.	1 broom		0 60	
Mar 3..	1 8-quart tea pot.		2 00	
do 3..	2 bottles ink	0 25	0 50	
Jan 12..	2 do	0 25	0 50	
				\$23 37

I certify that the above account is correct.

(Signed) ROBERT MILLER,

Surgeon

Certified.

(Signed) JAMES F McLEOD

(Signed) J. M. WALSH

Inspector, Commanding B. Division, N. W. M. P.

(Copy)

FORT WALSH, 29th January, 1879.

Messrs J. G. BAKER & Co.

SIR.—Please pay the bearer four (\$4) dollars, Canadian money, for the use of lodge for nine days, and charge to North-West Mounted Police.

(Signed) J. M. WALSH

Inspector, N. W. M. P.

(Copy)

J F McLeod To North-West Telegraph Company, Dr

Date			Amount.	Remarks.
1878			\$	cts.
Feb. 26.	To 9 messages to Greater, Bellefleur.		2 00	
do 26.	16 do	Barnard, Ottawa	3 04	
do 26.	28 do	do	5 54	
Mar. 15.	10 do	Braden, Fort Garry.	4 74	Self
do 15.	50 do	Barnard, Ottawa.	10 40	
do 16.	13 do	from Braden, Fort Garry.	5 7	do
do 17.	15 do	to do	5 70	do
do 22.	13 do	Barnard, Ottawa	8 18	
do 23.	54 do	Richardson do	16 84	
do 25.	54 do	do do	13 01	
do 26.	10 do	do do	2 00	
do 28.	41 do	do do	8 69	
do 28.	47 do	Barnard do	9 83	
do 27.	19 do	from Earl Deer Lodge.	1 00	C. F. R.
do 27.	9 do	do do	1 00	do
do 27.	10 do	to Conrad Baseman	1 44	
do 27.	10 do	Baldwin, Toronto.	2 85	Self
do 27.	13 do	Shovel do	3 15	
do 27.	20 do	Richardson Ottawa.	4 70	
do 28.	22 do	Conrad Baseman	3 70	
do 29.	5 do	do	1 50	
do 30.	17 do	Mrs. Wash.	4 75	Capt. Walsh.
do 30.	11 do	do	2 80	do
do 31.	70 do	Barnard, Ottawa	14 16	
Of			\$120 79	
			53 04	(Private account.)
			\$ 67 75	Gr's do

Messrs. J. G. BAKER & Co. Please pay.

(Signed) JAMES F McLEOD.

Received payment.

(Signed) W. E. FREDERICK.

(Gold, \$88.33)

Four McLeod, 1873.

NORTH WEST MOUNTED POLICE Bought of Messrs. J. G. Baker & Co.

To postage stamps. { Amer. 57 \$12 75
 { Gold. .. 11 50

I certify that the stamps charged for in this account were used in the public service.

(Signed) JAMES F McLEOD.

(Copy)

How River Post, 30th March, 1876.

North West Mounted Police Bought of A. P. Sample & Co

March 10th.—To 6 bottles ink \$1 50

Messrs. J. G. BAKER & Co.—Please pay A. P. Sample & Co.

E. A. BRISBOIS,
Inspector, Commanding "F" Div.

Approved.

A. G. IRVINE,
Asst. Commissioner

6th June, 1876.

(Copy).

FORT McGRATH, M.T., 10th April, 1876.

Received from North West Mounted Police, sixteen dollars (\$16 00), which has been credited to Post Office account for postage, &c., partly on repayment, partly official

The stamps issued on repayment are charged monthly as Quartermaster's stoppages.

(Signed) F. H. LUKIN,
Asst. Receiver

(Copy)—\$5.50.

OLD AGENCY, MONTANA, 30th April, 1876.

Received of Major Irvine, N. W. M.P., Fort McLeod, five dollars and fifty cents for postage stamps, partly on repayment and partly official

(Signed) A. B. HAMILTON.
Per JOHN BILLINGS.

(Copy)

FORT McLEOD MAIL, Dr To A. B. Hamilton, Old Agency, Montana

April 20, 1876, To 13 postage stamps @ 50c	0 60
do 3 do 10c	0 20
do 10 do 5c	0 50
do 49 do 3c	\$1 47
	<hr/> \$2 27

(Gold \$2.00)

The rates as marked on many of your letters are insufficient. The letter rate being three cents for each half ounce or fraction thereof.

Partly on repayment, partly official

Respectfully yours,

(Signed) JOHN BILLINGS,
D.P.M.

(Copy)

COMMANDING OFFICER, Fort McLeod, B.A., Dr To Old Agency, Montana, U.S.

March 24th, 1878. To U.S. postage stamps used in forwarding mail this date, as follows, viz

20 stamps @ 19c.		\$3 00
17 do 5c.		0 85
108 do 3c.		5 04
8 do 10c.		0 08
		<hr/> \$7 97

To paid postage due on letter forwarded to Percy Rouss-
son, Fort McLeod

0 15

\$8 12

Partly on repayment, and partly official.

Please remit per return mail, and oblige

Yours, &c

(Signed) A. B. HAMILTON,
Per JOHN RILLISON.

(Gold \$7 25)

Form No. 5.

(Copy)

North-West Mounted Police Dr To J. G. Baker & Co, Fort McLeod.

March 24, 1878. To postage. \$ 7 25

April 10, do 18 00

do 20, do 4 00

do 30, do 5 50

As per voucher annexed.

\$31 75

Mr. Conrad will please pay

Approved
(Signed) A. G. IRVINE,
Assistant Commissioner.

(Copy)

Fort McLeod, February, 1878.

North-West Mounted Police Bought of J. G. Baker & Co.

1878.		\$	cts.	\$	cts.	\$	cts.
Feb. 14	1 small bottle ink			0	25		
do 14	4 memorandum books	60		3	40		
do 14	1 bottle red ink			1	50		
do 14	1 ledger			1	00		
do 14	1 large bottle ink			1	00		
do 27	1 small do			0	25		
do 27	12 quire paper	60		6	00		
do 28	1 bottle sweet oil			0	50		
							\$12 60

Certified

(Signed) A. G. IRVINE,
Assistant Commissioner.

(Copy)

POST OFFICE, March, 1876.

North-West Mounted Police. Bought of J. G. Baker & Co.

1978.		\$	cts	\$	cts	\$	cts
March 6.	10 lbs nails.		0 35		2 50		
do 6.	1 pr hogans (prisoner undergoing 1 yr sentence)				3 50		
do 6.	1 bottle sweet oil				0 50		
do 6.	3 reams bondpaper		0 00		2 00		
do 6.	1 doz office scratch books				3 10		
do 6.	2 day-books		1 00		2 00		
do 6.	1 do				1 10		
do 6.	1 ledger, \$1.00, 1 record, \$2.00				4 50		
do 6.	4 day-books \$2.50 ea, \$4.50 1 day-book, "do.				4 10		
do 6.	1 day-book.				1 30		
do 6.	2 lbs. Blueing soap		3 25		4 50		
do 6.	1 do Loquer ammonia				1 10		
do 6.	2 do spirit nitric ether		0 75		1 50		
do 6.	2 do lin. oil		1 10		3 50		
do 6.	2 doz G H pencils		0 75		0 50		
do 6.	3 lbs. syrap of squilla		1 00		2 00		
do 6.	3 do glycerine		1 00		3 00		
do 6.	1 do crystallized tartaric acid				1 10		
do 6.	1 do sugar lead				0 10		
do 6.	1 do burnt potash				0 10		
do 6.	1 do ether				1 00		
do 6.	2 do syrap of wild cherry		1 00		3 50		
do 6.	1 do m. plantain				0 75		
do 6.	1 do Tinct. op. sassa.		1 25		3 50		
do 6.	2 do wine opaco.		1 00		3 00		
do 6.	2 balls trowel		0 75		0 50		
do 6.	12 bottles		0 01		7 50		
do 6.	3 do		0 00		3 00		
do 6.	10 lbs. m. paper.		0 40		0 00		
do 6.	1 doz. large condition powders.		0 40		13 00		
do 6.	10 lbs. flannel		0 25		4 00		
do 6.	1 doz beef treatment				12 00		
do 6.	1 do mending treatment		12 00		0 50		
do 6.	2 rolls plaster		1 25		2 00		
do 6.	1 doz jars				1 00		
do 6.	1 do packages paper.				7 00		

\$124.00

Articles marked **Ums (*)** received into QuattroMaster's stores

Armedon marked down (1) not yet identified and

Articles marked thus (†) are for reference only.

(Signed) **H. B. NEVITT,**
Sergeant

(Signed) **ARTHUR C. G. OLIVER,**
Veterinary Superintending Surgeon.

North Bed

(Signed) A. G. Irvine

(Copy)

Fort McLeod, March, 1876.

NORTH WEST MOUNTED POLICE In account with J. G. Baker & Co.

March 4 -Transportation from Fort McLeod to Fort Cal
garry, 13,604 lbs. of Police stores, @ 1c. per lb .. \$134 04

Certified

(Signed)

A. G. IRVINE,

Assistant Commissioner.

(Copy)

Fort McLeod, April, 1876.

NORTH WEST MOUNTED POLICE Bought of J. G. Baker & Co.

DATE.		\$ cts.	£ cts.	£ cts.
April 4	2 bottles ink, small	0 25	0 00	
do 6	1 gal. turpentine		5 00	
do 10	1 tin put.		3 00	
do 10	2 bottles ink	0 50	0 00	
do 14	3 sacks flour	3 00	60 00	
do 21	20 do	2 50	170 00	
do 22	23½ lbs. domestic beef	0 07½	20 00	
do 23	1 d. of bottles ink	0 25	3 00	
do 25	4 w. p. baskets	1 50	0 00	
do 25	4 white stalks	1 00	0 00	
* April 28	7 rubber springs	1 00	7 00	
do 28	8 glass do	0 75	3 75	
do 28	25 felt shoes	0 50	12 50	
do 28	4 doz. memorandum books	3 00	0 00	
do 28	43 yds. bleached cotton	0 30	12 00	
do 30	345 lbs domestic beef	0 07½	20 07	
				\$301 00

* For hospital use.

Certified

(Signed)

A. G. IRVINE,

Assistant Commissioner.

(Signed)

R. B. NAVITT.

Fort McLeod, May, 1878.

North West Mounted Police Bought of J. S. Baker & Co

QTY.		¢ cts.	¢ cts.	¢ cts.
May 4.	200 lbs. domestic beef	0 97½	20 00	
do 11.	200 lbs. beef, 24 months	0 90	40 00	
do 12.	24 lbs. tallow	0 30	0 00	
do 12.	1½ gals. United oil	4 00	0 00	
do 13.	100 lbs. tobacco	0 80	00 00	
do 13.	207 lbs. domestic beef	0 97½	24 50	
do 14.	1 ship lamb	1 00	0 00	
do 14.	1 do. stalk	0 10	0 10	
do 14.	204 lbs. domestic beef	0 97½	20 50	
do 14.	1 frozen hand lamb	0 00	0 00	
do 14.	204 lbs. domestic beef	0 97½	20 00	
do 14.	204 do	0 97½	20 00	
do 14.	200 do	0 97½	24 75	
do 17.	400 hand robes	0 00	0 00	
do 17.	1 quaterster	0 00	00 00	
do 17.	2 15-inch breaking ploughs	40 00	00 00	
do 17.	2 14-inch do	30 00	100 00	
do 17.	2 double ploughs	22 00	00 00	
do 17.	2 saws and shaps	0 00	00 00	
do 17.	4 garden hoes	1 00	0 00	
do 17.	11 needles	0 00	12 00	
do 17.	12 keyers and nails	0 00	20 00	
do 17.	10 L. H. shavers	0 00	25 00	
do 17.	4 M. H. do	0 00	12 00	
do 17.	4 lbs. parrot seed	1 00	0 00	
do 17.	10 lbs. tallow	0 10	4 00	
do 17.	10 pairs bones, assorted	0 00	7 00	
do 17.	225 lbs. pork	0 11	27 00	
do 17.	4 pack candles	0 00	0 00	
do 17.	10 bay Colts	1 00	57 00	
do 17.	40 gals. coal oil	0 00	20 00	
do 17.	24 or silver wash, 2½ p. 12	2 00	00 00	
do 17.	4 sh. vials and boxes	0 00	00 00	
do 17.	4 sh. vials and boxes	0 00	20 12	
do 17.	1 parrot seed	4 00	0 00	
do 17.	1 barrow	40 00	220 00	
do 17.	1 barrow and pad	0 00	00 00	
do 17.	10 L. H. shavers	0 00	140 75	
do 17.	17 shavers, 12 in. long	0 10	0 75	
do 17.	2000 lbs. seed oil	0 10	200 00	
do 17.	4 saws and shaps	0 00	00 00	
do 17.	1 ship lamb	0 00	0 75	
do 17.	204 lbs. domestic beef	0 97½	20 00	
do 17.	1 do. stalk	0 10	0 10	
do 17.	4 pack shaps	0 00	10 00	
do 17.	1200 lbs. soap	0 11	12 00	
do 17.	1 barrel glass, 8 x 10	7 00	0 00	
do 17.	1 do 8 x 12	7 00	10 00	
do 17.	1 green glass, 12 lbs.	0 10	0 00	
do 17.	1½ lbs. 17½ in. golden tymp	0 00	200 00	
do 17.	40 lbs. (large) yeast powder	0 00	200 75	
do 17.	2 lbs. dried apples, 500 lbs.	0 10	110 00	
do 17.	10 lbs. sugar (12 shaps)	0 00	150 00	
do 17.	10 lbs. pepper	0 00	00 00	
do 17.	10 lbs. oil	0 10	20 00	
do 17.	100 lbs. butter	0 00	70 00	
do 17.	100 lbs. butter	0 17	70 00	
do 17.	10 lbs. rice	0 10	1 00	
do 17.	1 doz. paraffin	0 00	1 00	
do 17.	1 box pine	0 00	1 00	
do 17.	1 pig. pad	0 00	1 00	
				\$3,177 00

Certified.

(Signed)

A. G. IRVINE,
Assistant Commissioner.

(Copy)

FORWARDED Major Irvine's Party at Fort Benton

1876.			\$ cts.	\$ cts.
May	1	lb. tea		0 70
do	3	lb. sugar	0 17	0 51
do	6	lb. bacon	0 17	1 02
do	13	lb. beef	0 47	0 70
do	6	lb. beef tongue	0 55	3 00
do	457	lb. oats	0 00	20 00
do	20	lb. bread	0 15	0 00
do	8	lb. sugar	0 25	1 00
Total				\$41 02

Certified.

(Signed)

A. G. IRVINE,

Assistant Commissioner.

The above was furnished to me when we went to Cypress Hills and Fort Shaw and Benton.

(Signed)

A. G. IRVINE,

Assistant Commissioner.

(Copy)

Old Man's River, 5th January, 1878.

NORTH WEST MOUNTED POLICE To W. S. WATSE & Co. Dr.

Nov 11th—To 4 1/2 lbs. horse-shoe nails \$2 37 1/2

Received pay

W. S. WITZEL & Co.

Per WEATHERWAX.

Certified correct

(Signed)

JAMES F. McLEOD.

FORT BENTON, M. T., 15th April, 1875

NORTH WEST MOUNTED POLICE Bought of J. G. BAKER & Co

		\$ cts.	\$ cts.	\$ cts.
148	pork beans	4 00	000 00	
10	lb. sugar	0 51	5 00	
1	do. w/it p-moles		24 00	
3.	lb. black pepper	0 45	12 00	
10	do Japan tea	0 70	00 00	
40	do , chest, choice green tea	1 25	01 25	
54	do ginger, 4 lb. packages	0 50	4 50	
2	br's apples, 400 lbs	0 23	00 70	
1	do. assorted butter	1 00	4 00	
400	beans	15 00	00 00	
800	lb sugar	20 00	100 00	
200	do rice	15 00	30 00	
200	do coffee	20 00	10 00	
60	sacks flour	10 00	000 00	

NORTH WEST M LATED POLICE Bought of J G Baker & Co.

		\$ cts	\$ cts	\$ cts
1	bones candles, 120 lbs.	0 30	26 00	
2	do soap, 120 lbs	0 18	27 00	
1	dot wire		10 00	
2	lbs. domesticated swine	0 02	56 75	
3	large nails	1 00	12 00	
1	dot M S Sica		5 00	
3	dot for tea	1 00	5 00	
2	gross screws	1 25	2 50	
3	dot packages large tacks		4 00	
3	do penholders	0 75	2 25	
3	do rubber pencils	0 75	1 50	
1,000	envelopes	5 00	28 00	
3	packages office envelopes	0 25	0 75	
3	large tinney-scrubbers		5 00	
3	whitewash brushes		7 50	
3	paint brushes		3 00	
1	dot bulk hardware trunk		5 00	
1	do bulk cotton twine		20 00	
10	quart cane paraffin oil		0 75	
34	lbs. mustard	0 75	3 45	
1	cat rope 500 feet, 1/4 in	0 25	17 25	
3	curry combs	0 45	3 15	
1	cat rope 25 feet, 1/4 twist	0 75	20 75	
34	bottles oil blacking		4 00	
3	dot French blacking		7 50	
3	do Russian blacking		0 75	
34	lbs. kerosene wax	0 25	20 00	
34	gross 1/4 inch screws	1 50	5 50	
3	lbs. cotton twine	0 25	1 75	
34	do wire net		1 00	
3	works net 1,000 lbs	0 47	75 00	
20	large sprig, 100 gallons	20 00	200 00	
3	gross feet or 20 gallons	0 00	45 00	
3	bulk baking powder 50 dozen	3 00	30 00	
30	lbs. butter	0 70	2 10	
3	dot butter glass	1 00	4 00	
1	do packages lighting paper		1 25	
4	reams letter paper	4 00	24 00	
3	do note paper	3 00	9 00	
30	dot wool socks	4 00	100 00	
3	do paper	2 00	18 00	
3	gross prop		5 75	
1	tarpsaulin	20 00	32 00	
20,000	lbs. oats	0 04	1,600 00	
1,000	do potatoes	0 08	200 00	
3	butternut		10 00	
1	cane matches		0 40	
10	gals. linseed oil		32 50	
3	lbs. soap black		1 50	
3	paint brushes		2 25	
3	large barve-shoes	10 00	80 00	
1	mach harley 25 lbs. (seed)	0 09	9 45	
1	do eye 41 lbs. (seed)—(black, Mo.)	0 10	14 00	
3	ploughs	20 00	60 00	
1	harrow (3 teeth with seat)		45 00	
30	lbs. scoria	0 20	6 00	
10	do scoria	0 80	8 00	
1,000	do scoria	0 12	600 00	
34	cotton lugs	0 75	18 00	
1	cross-cut saw		10 00	
3	broad axes		8 00	
1	dot iron rakes		15 00	
1	do hoe		10 00	
3	pairs cross-cut saw handles		4 00	
3	do broad-cut handles		1 25	
3	sheep shears	1 75	5 25	
1	dot packages saddler's nails		1 00	
3	do shoe thread		0 75	
1	shoe knife		0 50	
1	lb. nails		0 50	

NORTH-WEST MOUNTED POLICE Bought of J. G. Baker & Co.

		\$ cts.	\$ cts.	\$ cts.
30	horse brushes		27 00	
1	don whip stables		2 00	
52	lbs. No. 1 leather	0 45	34 17	
50	do black leather	0 45	22 00	
1	rivet set		1 00	
1	gross soap		4 00	
5	pairs harness needles		1 00	
2	stuffy comb		1 00	
2	sacks peas, 105 lbs. (need) (each 55c.)	0 11	34 00	
3	do wheat, 224 lbs. (need) do	0 09	30 15	
3	do bran (need)	0 45	1 17	
3	do beans (need)	1 30	4 06	
4	don cabbage		1 00	
4	lbs. parrot seed	1 00	0 21	
4	do cucumber seed	0 30	1 10	
4	do lettuce do	0 45	0 07	
4	do on ons do	0 45	2 70	
4	qts do	0 75	0 04	
7	do peas	0 35	3 05	
3	do pumpkin seed	0 35	0 04	
3	lbs. radish do	1 00	0 43	
3	do turnip do	1 00	3 39	
3	do rutabaga seed	1 00	3 07	
40	packages assorted do	0 15	4 00	
1	do tomato do		0 00	
1	do squash do		0 25	
1	do squash do		0 10	
1	do parsley do		0 00	
1	do cauliflower do	0 40	0 00	
1	do celery do		0 45	
4	lbs. corn	0 45	1 07	
1	do radish seed		0 20	
1	do lettuce do		0 40	
1	do cucumber do		0 25	
2	lbs. peas	0 45	1 05	
1	lb. parsnip seed		0 00	
2	record books		4 00	
1	receipt book		2 25	
1	qu. rpt. of D. E. Ledger	0 00	5 45	
14	do H. R. exp. books	0 50	7 00	
1	do pocket pencil		1 25	
1	do rubber do		2 25	
1	do memorandum books		4 00	
6	do assorted memorandum books		13 00	
4	typewrite tags		10 00	
1	account book		1 75	
1	tape list		0 00	
21	knives	2 00	81 00	
20	pearl lock bottles	4 00	102 00	
1	brogue		1 00	
2	gallons Roseed oil		0 00	
2	qts for same		1 50	
	Paid freight on drugs of Hale			
	do weather of Hudson		20 00	
2	cow skins for horse bottles		0 00	
1000	do bag, at Badger Creek, for Mr. Walsh		10 00	
	Paid McKnight for 2 cases soap		1 50	
	do 30 lbs. ham	0 25	0 75	
	do 3 do tea		4 00	
	do 10 do sugar		3 00	
	do 30 loaves bread		9 00	
	do 2 seamless socks		1 50	
	do 4 boxes neckties		2 00	
	do 1 case dried ham		1 00	
4	lbs. sugar for guide and interpreter	0 20	1 10	
1	do tea		0 70	
17	do meal \$1.00, 4 loaves bread, \$1.00		3 00	
	bottle		0 75	
143	lbs. oats	0 45	9 23	
1	bottle wagon oil		0 45	

North-West Mounted Police Bought of J. G. Baker & Co.

	\$	cts.	\$	cts.
1 box matches...		0 15		
1 case brandy, for Dr. Hewitt		18 00		
1 bottle oil		0 00		
2 boxes matches...		0 25		
1 axe and handle		3 00		
			\$2,729 11	

Certified.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

Fort Benton, M.T., 3rd July, 1875.

Delivered at Cypress Hills, for North-West Mounted Police In account with
J. G. Baker & Co.

		\$	cts.	\$	cts.	\$	cts.
May 20...	1 box axes		18 00				
do 20...	6 box bandies	5 00	30 00				
do 20...	6 pair 8-inch strap hinges		12 00				
do 20...	2 assorted bottles		3 00				
do 20...	6 16-inch strap hinges		18 00				
do 20...	4 box screws		1 50				
do 20...	113 lbs. iron bars for chisels		31 95				
	Paid for cutting same		2 00				
do 20...	1 keg nails		9 50				
do 20...	2 box pigs assorted tools		3 00				
do 20...	1 plough		30 00				
do 20...	2 cross-cut saws		4 00				
do 20...	53 horses hd. bread, 2,378 lbs.	0 124	329 74				
do 20...	57 sacks flour	8 50	484 50				
do 20...	200 feet lumber	8 00	40 00				
do 20...	28,708 lbs. oats	0 043	1,235 80				
do 20...	60 lbs. sugar	0 17	10 20				
do 20...	1 chest green tea, 66½ lbs.	1 25	63 33				
	Total			\$2,924 00			

Certified.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.

Fort Benton, 18th June, 1878.

Delivered at Fort McLeod, for North West Mounted Police Bought of J. G. Baker & Co.

1878.			\$ cts.	\$ cts.	\$ cts.
June 18..	175	make flour	0 50	1,487 50	
do 18..	13,548	lbs. oats	0 04	1,521 92	
do 18..	368	lbs. coffee	0 28	71 84	
do 18..	324	lbs. Oolong tea	0 30	294 00	
do 18..	1,000	lbs. white sugar	0 17	275 00	
do 18..	70	lbs. pepper	0 45	3 15	
do 18..	400	lbs. beans	0 09	75 00	
do 18..	1,000	lbs. rice	0 14	145 00	
do 18..	85	bags spray, 115 gals	1 30	237 50	
do 18..	3	boxes w. yellow glass	5 00	15 00	
do 18..	13	cans vegetables	7 50	90 00	
do 18..	14	boxes soap, 1,000 lbs.	0 11	15 40	
do 18..	40	boxes bd. bread, 4,151 lbs.	0 14	940 24	
do 18..	30	do. brown	0 09	27 00	
do 18..	1	bag wrought nails		18 50	
do 18..	1	lamb.		3 00	
do 18..	3	do. and halves	5 00	45 00	
do 18..	20	curry combs	0 35	7 00	
do 18..	5	lbs. butter		4 50	
do 18..	1	do. maulage		2 50	
do 18..	1,000	lbs. potatoes	0 05	85 00	
do 18..	1,000	do salt	0 07	74 20	
do 18..	50	do. yeast powder	3 00	150 00	
do 18..	3	box dried apples, 125 lbs	0 18	75 00	
do 18..	5	cans corn, oil, 40 gals	0 09	45 00	
do 18..	4	boxes candles, 120 lbs.	0 30	36 00	
do 18..	12	lbs pure mustard, 1 lb. tin pails	1 25	15 00	
do 18..	12	lbs. ginger	0 50	60 00	
do 18..	1	case matches		8 00	
do 18..	4,000	lbs. bacon	0 17	680 00	
do 18..	30	lbs. horse-shoe nails	0 35	52 50	
do 18..	5	gals. kerosene		7 50	
do 18..	1	do. same		18 50	
do 18..	2	best saws		4 50	
do 18..	1	pickaxe		2 00	
do 18..	15	bags horse-shoes	11 00	165 00	
do 18..	4	pair buck bottles	4 00	16 00	
do 18..	14	mess bars		14 00	
do 18..	10	lbs. pipe clay		10 00	
do 18..	11	cans California condensed food		174 00	
Total				\$4,887 16	

Certified

(Signed)

JAMES F. McLEOD,

Assistant Commissioner.

North West Mounted Police In account with J. G. Baker & Co.

Freight on one steam saw cut, from St. Louis to Fort

McLeod, 20,000 lbs. at 5½ cents per lb. \$1,100 00

Certified

(Signed)

JAMES F. McLEOD,

Assistant Commissioner.

Fort Benton, 15th July, 1878.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

To cash paid Col. McLeod to buy horses	\$1,015 00
do S. C. Ashby	2,619 00
do do	425 50
do George Piatt	302 50
do James Walsh, on account	64 50
	<hr/>
American currency.	\$4,317 50
	<hr/>
Gold	\$3,325 00

Vouchers marked "A."

Certified

(Signed) JAMES F. McLEOD,
Assistant Commissioner

HELENA, 3rd July 1875.

Voucher "A."

NORTH-WEST MOUNTED POLICE In account with S. C. Ashby

1874.				\$	cts.
June 30.	To 2 sorrel horses, Benton.			200	00
do 30.	2 do do			200	00
do 30.	1 do do			120	00
do 30.	1 do do			80	00
do 30.	4 do do			400	00
do 30.	1 gray mare do			85	00
do 30.	1 sorrel horse do			110	00
do 30.	1 bay horse, Bishop.			115	00
do 30.	1 do Wm. Jones.			95	00
do 30.	1 sorrel horse do			115	00
do 30.	1 brown horse do			75	00
do 30.	2 bay horses, David Jones			260	00
do 30.	1 sorrel horse do			85	00
do 30.	1 bay horse, Van Camp.			110	00
do 30.	1 do do			115	00
do 30.	1 mare, Reynolds			120	00
do 30.	1 horse do			80	00
do 30.	1 roan horse, Reynolds.			100	00
do 30.	1 bay horse, Selway			85	00
				<hr/>	
				\$2,615	00

Received payment in full, of Messrs. J. G. Baker & Co., Benton, Montana

(Signed) S. C. ASHBY

Certified

(Signed) JAMES F. McLEOD,
Assistant Commissioner

MEMORANDUM of Expenses to Beaverhead Co. to buy horses for the North-West Mounted Police, by S. C. Ashby

1878		\$ cts.	\$ cts.
June 17	To Breakfast at Magnolia Hotel	1 00	
do 17	Stage fare to Galsbury's, Beaverhead Co	16 00	
do 17	Dinner at Capt Cook's, "Little Woodier"	1 00	
do 17	Supper, White Hall Station	1 00	
do 18	Bed and breakfast at Galsbury's Station	2 00	
do 18	Horse hire, Am., from Galsbury's to Fry & Co. A.	12 00	
do 18	Toll over Twin Bridges	2 00	
do 21	Paid Wm. Jones for driving horses to Big Hole	10 00	
do 21	do Charles Beckover for collecting horses	20 00	
do 21	do do board of men and self	11 00	
do 22	do toll over Twin Bridges for horses	8 00	
do 23	Dinner for myself and Mexican at S. Star's	2 00	
do 24	Myself's expenses at Fish Creek	6 00	
do 24	Dinner for two men at King's Ranch	1 50	
do 25	Myself's expenses at Capt. Cook's	5 00	
do 26	Paid Mexican for driving horses	18 00	
do 26	do stage back for Mexican	15 00	
do 26	do Magnolia Hotel bill	5 00	
July 2	do meals for men	7 00	
do 2	Shaded Hotel and to pay for meals to B.	10 00	
do 2	Paid Mexican for labor	1 00	
Commission for buying horses			\$175 00
Total			\$425 00

Received above amount in full of Messrs. J. G. Baker & Co., Benton, M. T.

S. C. ASHBY

Certified

JAMES F. McLEOD,

Asst. Commissioner

NORTH-WEST MOUNTED POLICE, per S. C. Ashby To Geo. H. P. Att, Dr.

		\$ cts.	\$ cts.
June 28	To Hire of buck stage and harness	5 00	
do 30	do buggy	3 00	
do 30	28 horses to hay	12 00	
July 2	18 do hay and grub	125 00	
do 2	7 do do	22 00	
do 2	9 do do	18 00	
do 2	hauling 5 horses 12 days	10 00	
do 2	buying dead horse	2 00	
			\$205 00

Certified

JAMES F. McLEOD,

Asst. Commissioner.

HELENA, M.T., July 5th, 1875.

NORTH-WEST MOUNTED POLICE OF CANADA To Geo. H. Platt.

To five horses bought by Asst.-Com. McLeod for above force. . . \$575 00

Received payment.

GEORGE H. PLATT

HELENA, June 20th, 1875.

NORTH-WEST MOUNTED POLICE OF CANADA To Chas. E. Williams, Dr

To four horses bought by Asst. Commissioner McLeod..... \$440 00

Received payment.

CHAS. E. WILLIAMS.

HELENA, June 21st, 1875.

NORTH-WEST MOUNTED POLICE To James P. Walsh Dr

1875.

June 28.—To making brand, M.P. \$ 5 00

July 1.—To shoeing 19 horses and 2 shots 58 50

\$64 50

Received payment

J. F. WALSH.

Certified.

JAMES F McLEOD,

Asst. Commissioner

HELENA, July 6th, 1875.

NORTH-WEST MOUNTED POLICE In account with Inspector Crozier, Cr

1875.	Service.	Amount.	U. S. Currency.
		\$ cts.	\$ cts.
To	S. Gen. Leonard & Sinclair.....	10 00	
	Steamboat fare to Bismarck	25 00	
	Meals	16 00	
	Fare to Fargo, rail	18 50	
	Board, Winnipeg	18 00	
		\$49 00	
	Add 15¢ on \$18.50 difference, in currency	2 47	
	Carried forward	\$52 47	

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co.

1875.	Service.	Amount.	Currency.
	Brought forward	\$ 00	cts.
To	Message for mail for McLeod or Col. Richardson	50 00	
	Fergus, for meals and horse feed	4 00	
	Tells	0 00	
	Conger, for meals and horse feed	8 00	
	James Lee	3 14	
	McKnight, Walsh's expenses	20 00	
	Express charges on saddle	8 75	
	Jacob Gred, for boarding horses	4 00	
	Meals, Walsh and party, with horses	8 25	
	Spitzley, meals, Col. McLeod's party	2 25	
	Crowder do do	2 00	
	do military stores, lodging and horse feed	7 25	
	Thompson do do	7 00	
	E. Kelly do do	5 00	
	Express charges on garden seeds	4 00	
	Stage fare, Col. McLeod, Crowder & Ryan	60 00	
	Tul	1 00	
	Conger's bill, meals and horse feed	6 50	
	Lee do do	3 00	
	Kelly for meals, lodging and horse feed	6 00	
	Ryan's expenses after mail	17 00	
	Feeding and delivery of four head cattle, stayed	20 00	
	Crowder's stage fare to Benton	25 00	
			\$608 17

* This amount Walsh drew at Fort Shaw to pay expenses on way here and back in March.

Certified

(Signed)

JAMES F McLEOD.

Assistant Commissioner

(Gold, \$342.03.)

HELENA, 15th July, 1875.

(Copy)

Fort McLeod, N-W T., 25th June, 1875.

Please pay L. G. Baker six dollars, U.S. currency, for carrying mail to Benton, and charge to the Police Accounts.

(Signed)

J M WINDER,

Insp. Commanding

(Gold, \$5.46)

Messrs. J G. BAKER & Co.
Benton, M T

TERRA RIVER.

Messrs. J G. BAKER & Co.

SIR,—Please pay D. L. Shafer, Esq., or bearer, the sum of forty-five dollars, (\$45), for one set harness, for G. Petts, guide, and charge to account of North-West Mounted Police.

(Signed)

J. M. WALSH,

Inspector, N-W M.

FORT BENTON, 17th July, 1875.

J. G. BAKER & Co To Steamer "Benton," Dr
North West Mounted Police.

For freight on 16 packages, 3,904 lbs., at \$2.15 per 100 \$83 53

do 1 passage from Stamford .. 50 00

Charges 178 48

\$312 36

Received payment.

(Signed)

JOHN C. BELL,
Clerk

SPECIAL MANIFEST of Merchandise in Bond, laden on car No. 2,138 of the Northern Pacific Railroad at Duluth, for Transportation and Exportation to Fort McLeod, through the United States, by way of Bismarck and Fort Benton

Mark.	Number.	Packages.	Contents.	Consigner.	Consignee.
Assistant Commissioner McLeod, Fort McLeod, Montana	4, 10	10		A. S. Chase, .43	As per marks.
	11, 12				
	14, 15				
	16, 18				
	1, 1, 2				
	7, 12				
	2	Boxes no number			

To be signed by shipper

(Signed)

A. S. CHASE,
Port of Duluth.

BISMARCK, D.T., 23rd June, 1875.

Packages found in good order and according to manifest. Transferred by me from car 2,138 North Pacific Railroad to steamer "Key West," for Carroll, thence by steamer to Fort Benton.

(Signed)

HENRY F. DOUGLAS,
Inspector of Customs.

CUSTOM HOUSE, 17th June, 1875.

I certify that the packages above described have been laden upon the car specified, and that the said car has been duly secured and sealed, as appears from the Inspector's certificate filed at the Custom House.

(Signed)

E. C. JONES,
Deputy Collector.

Geo W Cass, Receiver

NORTHERN PACIFIC RAILROAD,

No. 875.

Bismarck, 22nd June, 1875

Manifest of merchandise shipped in apparent good order or condition noted, by Northern Pacific Railroad, on board the _____ whereof _____ is Master, now lying in the port of Bismarck, are here by for the following articles, as here marked and described, to be delivered in like good order and condition as addressed on the margin or to his or their assigns or consignees, upon the payment of the freight and charges as noted below (the dangers of navigation, fire and collision only excepted)

In witness whereof the Master or Clerk of said vessel hath affirmed to two bills of lading, both of this tenor and date, one of which being accomplished the other to stand void

(Signed) JOHN DAVIDSON
Agent.

Where from.	Date.	Consignment and Destination.	Description of Articles.	Weight.	Rate.	Freight.	Advanced Charges.	Total to collect.
	at					\$	\$ cts.	\$ cts.
Duluth	19th June 1875	N. W. M. P., Port Nelson.	10 packages.	2,760	150	127 00	12 48	
Car 2, 136.			Lake				8 35	
								\$4.18 43

C. H. \$4.10
 Broker 3 40
 Stevedore 1 85
 \$8 95

(Bong. 142.)

FORT BENTON, M.T., 4th August, 1875.

North West Mounted Police In account with John Kennedy, Dr

To hauling 5,614 lbs. goods, baggage and eleven soldiers from Fort
 Benton to Cypress Hills. \$300 00

Received payment of J. G. Baker & Co.

(Signed) J. J. KENNEDY

Fort Benton, M.T., 17th August, 1875.

NORTH-WEST MOUNTED POLICE To J. G. Baker & Co.

Passages for Capt. W. Wynder, Private Brooks, Private Leggatt
and Private Cox, from Benton to Bismarck \$160 00

(Signed) H. J. KING, Clerk,
Steamer "Chas. W. Mead."

Approved.

(Signed) W. WINDER,
Inspector.

Fort McLeod, 18th September, 1875

Received of Messrs J. G. Baker & Co, fifty dollars (\$50) for transportation of
two members N.W. M.P. to Fort Benton

(Signed) ALEXANDER A. KIDD.

Fort Benton, 7th August, 1875.

NORTH-WEST MOUNTED POLICE In account with Geo. Honk.

To trip to Fort McLeod, as per contract for hauling . . \$100 00
Received payment of J. G. Baker & Co.

(Signed) GEO. W. HONK.

NORTH-WEST MOUNTED POLICE In account with Pat Coughlin.

Hauling goods and troops to Fort McLeod, as per agree-
ment with J. G. Baker & Co \$100 00

Received payment of J. G. Baker & Co., August 2, 1875

(Signed) PATRICK COUGHLIN.

Fort Benton, 4th August, 1875.

NORTH-WEST MOUNTED POLICE In account with Peter Provost.

July 10—To hauling freight and passengers to Fort
McLeod \$100 00

Received payment of J. G. Baker & Co.

(Signed) PETER PROVOST.

NORTH WEST MOUNTED POLICE In account with John Lamotte.

Hauling goods and troops to Fort McLeod, as per agreement with J G Baker & Co. \$100 00

Received payment of J G Baker & Co. 3rd Aug., 1875.

(Signed) JOHN LAMOTTE.

NORTH WEST MOUNTED POLICE In account with James W. Brown.

To hauling goods, troops, &c., from Fort Benton to Fort
McLeod, \$200 00

Ca.

By damages assessed on carts. \$ 50

\$150 00

Received payment of J G Baker & Co., 5th Aug., 1875

(Signed) JAMES W BROWN.

HELENA, M.T., 28th July, 1875.

Messrs. J. G. BAKER & Co. Bought of T. C. Power & Co.

1 four-spring wagon \$250 00

Received payment.

(Signed) T. C. POWER & Co.

THE GOVERNMENT OF THE DOMINION OF CANADA, per James F. McLeod, Assistant Commissioner, &c. To M. C. Page, Dr.

1875 For services rendered as Attorney and of Counsel for said Government, in the examination before Special Commissioner W. E. Cullen, Esq. of Thomas Hardwick, John Evans, — Devaux, Charles Harper and Trevelion Hale, charged with the murder of Assiniboine Indians at Cypress Mountain, in the North West Territories—a case arising under the Extradition Treaty (according to the decision of Judge Wade, hereto annexed) . . . \$3,500 00

Interest from 9th Aug., 1875, the date of Judge Wade's award. . .

Total

Received payment of J G Baker & Co., 3rd Sept., 1875.

(Signed) MERITT C. PAGE.

UNITED STATES of America, Territory of Montana, County of }
Lewis and Clarke.

S. S.

It appearing to me, from the affidavit of Merritt C. Page, atc Attorney, and of Counsel for the Government of the Dominion of Canada, in the matter for the extradition of Thomas Hardwick and others, in which an examination or was had before W. E. Culver, Esq. Special Commissioner, that it was agreed by and between the said Merritt C. Page and James P. McLeod, acting on behalf of said Government, that the amount of his fee for such services as Attorney and Counsel in said case should be fixed by me, and it further appearing from the sworn statements of Counsel, learned in the law and conversant with the matter of said services, and from the proofs and exhibits, before me, that such services were reasonably worth the sum of twenty-five hundred dollars, and that such sum would be a just and reasonable fee for his said services rendered therein, I therefore, by reason of such evidence, fix and determine the fee of said Merritt C. Page, for his services rendered to the Government of the Dominion of Canada, in the recent examination on before Special Commissioner W. E. Culver, of Thomas Hardwick and others, under the Acts of Congress relating to extradition on and under the Treaty with Great Britain, at the sum of twenty-five hundred dollars.

Witness my hand at Helena, Montana, this 9th day of August, A. D. 1875.

(Signed)

DECIUS S. WADE,
Ch of Justice of the Supreme Court
of Montana Territory

TERRITORY of Montana, County of Lewis and }
Clarke.

S. S.

This is to certify that the foregoing is a true copy of the decision or order on file in my office, rendered and signed by me.

Dated Helena, Montana, August 23th, 1875.

(Signed)

DECIUS S. WADE,
Chief Justice, Supreme Court, Montana

Col McLeod, Commanding B. M. Police To John S. Wood, Dr

For services of messenger for carrying mail from Fort
Shaw, M.T., to Fort McLeod, British Possessions,
seven (11) days for man and horse at \$8 per day,
eighty-eight dollars. \$88 00

Received at Blackfoot Agency, M.T., from J. G. Baker, the sum of eighty-eight dollars in full of above account.

(Signed)

JOHN S. WOOD.

Fort Browne, 23rd August, 1875.

NORTH-WEST MOUNTED POLICE To H. E. Bond.

Aug. 15.—To 2 bottles of brandy for invalid Brooks, at \$2.50 . . . \$5 00
Received payment of J. G. Baker & Co.

(Signed)

H. E. BOND.

Fort Benton, August 19th, 1875.

NORTH WEST MOUNTED POLICE To George Croff.

6 meals at restaurant for border. \$4 50

Received payment of J. G. BAKER & Co.,

(Signed) G. A. CROFF

Fort Benton, M.T.

NORTH-WEST MOUNTED POLICE To Overland Hotel.

August 16th.- Board for policemen \$38 25

(Signed) ROWE & BRO.

San River, 12th January, 1875

Messrs J. G. BAKER & Co.

SIR,—Please pay John Largent, Esq., the sum of twenty-five dollars (\$25.00) and charge to account of North-West Mounted Police, and oblige.

(Signed) J. M. WALSH,
Superintendent and Inspector

Fort Benton, 1875

J. G. BAKER & Co. To Steamer "Benton," Dr

Balance passage, A. Oliver and M. Gallagher, North-West
Mounted Police \$3 00

(Signed) A. OLIVER

Fort Benton, M.T., 7th August, 1875.

NORTH WEST MOUNTED POLICE In account with Gilmer & Salisbury

To passage of F. Montague, from Fort Benton to Helena... \$20 00

Received payment of J. G. Baker & Co.

(Signed) GILMER & SALISBURY
per POWER & BRO.,
Agents.

Montague ordered to bring band of horses from Helena.

(Signed) J. F. M.

HELENA, M.T., 18th July, 1875.

Major McLeod Bought of Charles Markham.

July 2nd. — 15 apparatuses, \$10 each.	\$150 00
1 blind	1 00
1 bridle	2 50
1 dozen straps	3 00
Strong leather	1 60
Total	\$158 00

Messrs. J. G. BAKER & Co.

Please pay the above bill and charge to North-West Mounted Police, general account.

(Signed) JAMES F. McLEOD,
Assistant Commissioner

Fort McLeod, 6th July, 1875

J. G. BAKER & Co.,
Benton.

Please pay bearer, Hiram Baker, five dollars, U.S. one easy, for carrying mail to Benton and charge to Police account.

(Signed) W. WINDER,
Inspector

Fort Benton, 9th July, 1875.

NORTH-WEST MOUNTED POLICE To F. H. EASTMAN, Dr.

To 2 rooms occupied by them at old Fort Benton for 1
month \$50 00

Received payment by J. G. Baker & Co.

(Signed) F. H. EASTMAN

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

Date.	Service.	Outgoing.	
		Amount.	Total.
1878.		\$ cts.	\$ cts.
July 31	Paid F. H. Bastman, rent of fort.	60 00	
do 31	Baker, for carrying mails.	5 00	
do 31	Ryan, for expenses.	20 00	
do 31	Restonman, for two meals.	1 80	
do 31	O'bee Markham	158 00	
do 31	Toll at W. John's.	1 25	
do 31	Kruger, for meals.	8 00	
do 31	Spinkley do	4 00	
do 31	Montague's fare, Benton to Helena.	20 00	
do 31	Steamer "Benton," balance due on passage, O'over and Gallagher.	5 00	
do 31	Order of Major Walsh in favor of Largent.	25 00	
do 31	Bill at Overland Hotel, Benton, for men's board (partals).	28 75	
do 31	Geo. Croft, board for barbers.	4 00	
do 31	Brooks, brandy for invalids.	5 00	
do 31	J. B. Wood, carry of mail.	20 00	
do 31	H. G. Page, Attorney, fees on extradition case.	2,000 00	
do 31	T. O. Power & Son, for wages.	250 00	
do 31	Transportation of goods and troops to Fort McLeod.	128 50	
do 31	do do do	100 00	
do 31	do do do	100 00	
do 31	do do do	100 00	
do 31	do do do	100 00	
do 31	Alexander A. Kidd, transportation of two men from Fort McLeod to Fort Benton.	50 00	
do 31	Steamer "Mead," transportation of four men, Benton to Butte.	60 00	
do 31	J. Kennedy, transportation of eleven men and 4,014 lbs. baggage to Cypress Mountain.	200 00	
do 31	Transportation of goods on Steamer "Benton."	212 30	
do 31	Set of harness for Jerry Potts, 1st November, 1878.	45 00	
			\$4,115 04
	Gold		\$4,122 94

Certified.

(Signed) JAMES P. McLEOD,
Assistant Commissioner.

NORTH WEST MOUNTED POLICE In account with J. G. Baker & Co.

Date.	Merchandise	Gold.	
		Rate.	Amount.
1878		\$ cts.	\$ cts.
July 31..	Paid freight on saddles		7 00
do 31..	do covered goods		9 00
Aug. 6..	do hawking 3,914 lbs. goods	0 02 1/2	147 85
do 8...	do do 4,000 lbs. merchandises	0 02 1/2	100 00
Sept. 3...	do do 1,012 lbs. do July 8.	0 02 1/2	22 25
do 3...	do do 128 lbs. do do 8.	0 02 1/2	3 20
do 3...	do do 150 lbs. 8 saddles	0 02 1/2	3 75
do 7...	do do 3,368 lbs. 15 packages merchandises ..	0 02 1/2	94 15
			\$207 45

Certified.

(Signed) JAMES F. McLEOD,

Assistant Commissioner

(Copy.)

NORTH WEST MOUNTED POLICE In account with J. G. Baker & Co. Goods furnished men in Benton.

1878.		\$ cts.	\$ cts.	\$ cts.
July 19..	To 548 lbs bread		71 00	
do 19..	29 do biscuit		3 02	
do 19..	486 do beef		73 97	
do 19..	71 do pork		13 07	
do 19..	325 do potatoes		13 83	
do 19..	49 do tea		28 00	
do 19..	45 1/2 lbs. sugar		11 14	
do 19..	do do pepper		0 29	
do 19..	20 do salt		1 43	
do 19..	33 tin plates		0 50	
do 19..	21 knives and forks		16 00	
do 19..	32 spoons		2 75	
do 19..	33 tin cups		0 85	
do 19..	10 yds. towelings		2 00	
do 19..	18 lbs. soap	0 11	1 08	
do 19..	2 horse matches		0 25	
do 19..	2 wash basins	1 00	2 00	
do 19..	1 back fork		0 50	
do 19..	1 butcher knife		1 00	
do 19..	1 memorandum book		0 50	
do 19..	2 tin plates		3 50	
do 19..	1 scrub brush		0 20	
do 19..	1 axe and handle		2 00	
do 19..	2 cans condensed milk		0 25	
do 19..	4 food rinds		4 00	
do 19..	1 dipper		0 50	
do 19..	1 lb. tinned		0 50	
do 19..	4 lbs. tinned	4 00	16 07	
do 19..	17 lbs. soap	0 11	1 87	
do 19..	2 horse head bread, 240 lbs	0 13	21 75	
do 19..	10 lbs. tea	0 75	7 00	
do 19..	12 do sugar	0 17	3 24	

HOURS WENT MOUNTED POLICE In account with J. G. Baker & Co.

1879.		\$ cts.	\$ cts.
July 10..	To 1 cow proper		0 35
do 10..	20 lbs. potatoes	0 25	0 70
do 10..	2 large camp bottles	0 00	0 00
do 10..	2 frying pans	1 00	2 00
do 10..	1 saw handle		2 00
do 10..	1 lantern		3 00
do 10..	1 h. candles		0 30
do 10..	1 box boxes matches		1 00
do 10..	10 lbs. pecans (baked)	0 00	2 70
do 10..	100 lbs. bacon	0 17	25 00
do 10..	1 mountain mule		1 00
do 10..	10 lbs. salt		0 70
do 10..	10 mountain bark	0 10	30 70
do 10..	4 bags hard bread 420 lbs	0 10	17 01
do 10..	100 lbs. bacon	0 17	40 00
do 10..	10 lbs. Oatmeal tea	0 70	10 00
do 10..	10 lbs. sugar	0 17	0 00
do 10..	1 can pepper		0 00
do 10..	10 lbs. potatoes	0 25	1 75
do 10..	10 lbs. beans	0 00	4 75
do 10..	10 lbs. salt	0 07	0 70
do 10..	4 large camp bottles	0 00	12 00
do 10..	1 lantern		1 00
do 10..	2 frying pans	1 00	4 75
do 10..	1 h. candles		0 30
do 10..	1 case matches, 1 box. butter		2 00
do 10..	1 pair counter scales		20 00
do 10..	10 pair counter lock bottles	4 00	40 00
do 10..	10 lbs. rope	0 25	1 00
do 10..	100 lbs. salt	0 00	204 75
do 10..	1 half twine		0 00
do 10..	1 bag		2 00
do 10..	10 yds. cotton	0 30	0 75
do 10..	10 lbs. meat bags	10 00	41 00
do 10..	8 water bags	2 00	12 00
do 10..	Oats and bag to feed horses		10 00
Aug. 14..	1 memorandum book		0 75
do 14..	Postholders and envelopes		1 00
do 14..	1 lb. soap for Oliver and Gallagher		0 11
do 14..	10 lbs. soda crackers	0 20	1 00
do 14..	Tea		0 70
do 14..	1 coffee pot		1 00
do 14..	1 fry pan		1 00
do 14..	2 plates		0 50
do 14..	1 dish		1 00
do 14..	1 tin. sugar		0 00
do 14..	10 lbs. bacon	0 17	2 04
do 14..	1 box matches		0 15
do 14..	1 water bag		2 00
do 14..	2 cans condensed milk		1 00
do 14..	1 bottle pickles		1 00
do 14..	5 lbs. cheese		1 00
do 14..	Passage, Messrs. Oliver and Gallagher to Melend		10 00
do 14..	10 lbs. ham	0 21	2 04
do 14..	10 lbs. crackers	0 10	2 00
do 14..	2 lbs. sugar	0 17	0 24
do 14..	1 milk, 10 lbs	0 00	0 20
			\$42 20
			\$1,004 21

Certified

J. F. McLEOD,

Assistant Commissioner.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co. Shipped
to Fort McLeod.

Date.	Quantity and Description.	Rate.	Amount.	Total.
1878.		\$ cts.	\$ cts.	\$ cts.
Aug. 14.	To 1 cut saw		3 00	
do 14.	1 rip do		3 00	
do 14.	1 panel saw		1 00	
do 14.	1 edge.		3 00	
do 14.	1 steel square.		3 00	
do 14.	1 spirit level		3 00	
do 14.	1 plane		2 00	
do 14.	2 smooth planes		2 00	
do 14.	1 brace square		1 00	
do 14.	1 pair nail compasses		1 00	
do 14.	1 pair nail set		1 00	
do 14.	1 oil stone		1 00	
do 14.	1 steel gauge		1 00	
do 14.	1 do		0 50	
do 14.	1 hand saw		3 00	
do 14.	1 pair mach. planes		3 00	
do 14.	1 rabbit do		0 75	
do 14.	1 head do		0 75	
do 14.	1 rabbit do		1 00	
do 14.	1 tri square		0 75	
do 14.	1 oil-can		1 00	
do 14.	1 scratch-saw		0 75	
do 14.	1 putty knife		3 00	
do 14.	1 steel square		3 00	
do 14.	1 chisel		0 75	
do 14.	1 hatchet		3 00	
do 14.	2 hammers		3 00	
do 14.	1 cross-cut saw		3 00	
do 14.	1 saw file		0 00	
do 14.	1 large monkey wrench		3 00	
do 14.	1 small do do		1 25	
do 14.	1 steel square		3 00	
do 14.	10 rabbit metal		0 00	
do 14.	1 pint oil-can		1 00	
do 14.	1 oil hammer		1 00	
do 14.	2 2-foot rule		3 00	
do 14.	1 shooting knife		3 00	
do 14.	1 do hammer		3 00	
do 14.	1 gallon, mixed oil, and 1 can		4 00	
do 14.	1 lb tin copper rivets		1 00	
do 14.	1 bar (steel)		4 75	
do 14.	1 wire		1 00	
do 14.	1 saddler's horse		7 00	
do 14.	1 cutting gauge		3 00	
do 14.	1 round knife		1 00	
do 14.	4 dozen needles		1 00	
do 14.	2 point and half		4 00	
do 14.	1 rivet set		1 00	
do 14.	1 dozen saddler's thread		3 00	
do 14.	1 str. wire (uncoiled)		1 00	
do 14.	1 tool for trimming edge		1 00	
do 14.	1 iron dresser		1 00	
do 14.	1 pair moccasins		1 00	
do 14.	6 assorted patches		4 00	
do 14.	1 disk (marking wheel)		1 00	
do 14.	2 black wax		1 00	
do 14.	2 knives and claps		10 00	
do 14.	10 lbs. solder		0 25	
do 14.	1 monkey wrench		3 00	
do 14.	1 case brandy		21 00	
do 14.	1 bicarbonate potash		0 75	
do 14.	1 iod. potash		0 00	

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co. Shipped to Fort McLeod

Date	Qty. and Description	Rate.	Amount.	Total.
1878.		\$ cts.	\$ cts.	\$ cts.
Aug. 14...	To 1 bromide polish		1 00	
do 14...	1 oil polish		0 50	
do 14...	3 oz. silver stick		3 00	
do 14...	4 lb. bicarb. soda		1 00	
do 14...	10 do sperm tallow		3 00	
do 14...	4 do by carbide oil		1 00	
do 14...	4 do par. oil		3 00	
do 14...	3 lbs. tr. do		2 00	
do 14...	3 oz. oil do		0 00	
do 14...	3 lbs. tr. 1 camphor		0 00	
do 14...	4 oz. quinine sulph	1 00	10 00	
do 14...	3 lbs. gum camphor		2 00	
do 14...	4 oz. par. oil		1 00	
do 14...	1 lb. tr. belladonna		1 00	
do 14...	1 do iodine		2 00	
do 14...	1 do arnica		4 00	
do 14...	1 do box vom.		3 00	
do 14...	2 do hyoscyamus		3 00	
do 14...	1 do ammonia		3 00	
do 14...	1 do castor oil		3 00	
do 14...	2 do glycerine		0 50	
do 14...	0 do turbot oil		0 00	
do 14...	1 do sand in powder		5 00	
do 14...	4 do salt		10 00	
do 14...	6 yards adhe. re plaster		0 00	
do 14...	1 oz. cydrene		0 75	
do 14...	1 doz. vit. bottles		0 25	
do 14...	1 do vit. adhe.		0 75	
do 14...	1 bottle gargling sol.		0 00	
do 14...	0 do castor oil	0 00	3 00	
do 14...	0 do turpentine	0 15	0 00	
do 14...	20 lbs. white lead		0 00	
do 14...	0 do emery dust		1 75	
do 14...	7 oz. coffee, 911 lbs	0 30	255 00	
do 14...	4 chests tea, 178 lbs	0 75	124 00	
do 14...	1 sack pepper, 105 lbs...	0 45	47 25	
do 14...	5 do beans, 500 lbs	0 04	47 00	
do 14...	10 do rice, 1000 lbs	0 14	140 00	
do 14...	4 lbs. salt, 1120 lbs	0 07	78 40	
do 14...	4 do p. powder, 40 doz.	3 00	120 00	
do 14...	4 do dried apples, 1215 lbs	0 18	218 70	
do 14...	24 cases coal oil, 100 gals.	0 04	120 00	
do 14...	12 boxes candies, 480 lbs	0 30	144 00	
do 14...	0 cases matches	0 00	48 00	
do 14...	40 lbs. mustard	0 70	28 00	
do 14...	2 doz. brooms	0 00	15 00	
do 14...	225 sacks flour	0 00	1,702 50	
do 14...	1204 do oats, 24,000 lbs	0 04	4,162 00	
do 14...	48 do sugar, 4,800 do	0 17	816 00	
do 14...	24 barrel rope	0 15	0 01	
do 14...	1 fire netter		75 00	
do 14...	0 doz. blacking	1 00	12 00	
do 14...	10 bars round iron, 484 lbs	0 17	60 75	
do 14...	0 do bars sheet iron, 74 lbs	0 15	24 00	
do 14...	24 birds bit	0 75	18 00	
do 14...	4 doz. tin buckets	0 00	3 00	
do 14...	0 gals. turp. oil	3 00	12 00	
do 14...	1 put clay stumps		0 00	
do 14...	1 do brass do		0 00	
do 14...	1 ring		0 75	
do 14...	1 whip		0 00	
do 14...	1 collar for plough		20 00	

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co. Shipped to
Port McLeod.

Date.	Quantity and Description.		Rate.	Amount.	Total.
1875.			\$ cts.	\$ cts.	\$ cts.
Aug. 14	To 12	do. $\frac{1}{2}$ in buckles	0 00	7 20	
do 14.	12	do $\frac{1}{2}$ in do	0 15	0 00	
do 14.	8	do $\frac{1}{2}$ in do	1 00	0 00	
do 14	8	martingale rings	0 00	4 00	
					\$11,785 74

I certify this account is correct.

(Signed)

HENRY HOMAN.

Certified,

(Signed)

JAMES F McLEOD,
Assistant Commissioner.

23rd September, 1875.

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co. Shipped to
Cypress Hills.

Date.	Quantity and Description.		Rate.	Amount.	Total.
1875.			\$ cts.	\$ cts.	\$ cts.
Sept. 1.	To 243	sacks flour	0 20	2,068 00	
do 1.	114,282	lbs. oats	0 06	7,428 00	
do 1	2,700	do hard bread.	0 15	770 25	
do 1	280	do coffee	0 10	100 00	
do 1.	328	do tea	0 17	244 00	
do 1.	2,800	do sugar	0 17	478 00	
do 1	1,200	do beans	0 09	114 00	
do 1.	1,200	do rice	0 14	174 00	
do 1	1,400	do milk	0 07	173 20	
do 1	2,100	do bacon	0 17	687 17	
do 1	1,200	do apples	0 18	324 00	
do 1	414	do soap	0 11	47 88	
do 1	320	do candles	0 20	64 00	
do 1	48	do mustard	0 10	33 00	
do 1	150	gals. coal oil	0 80	120 00	
do 1.	8	tinns matches	0 08	64 00	
do 1.	60	do rope	0 25	15 00	
do 1.	48	gals. vinegar	1 20	58 80	
do 1	200	do syrup	1 20	240 00	
do 1.	24	cash	1 00	24 00	
do 1.	480	lbs. potatoes	0 08	37 80	
do 1	80	do pepper	0 45	36 00	
do 1	1	do cane pepper		0 00	
do 1	200	do yeast powder	3 00	375 00	
do 1.	40	lbs. press tobacco	1 85	82 00	
do 1	304	do Buckard do	0 74	617 16	
do 1	128	do do do	0 65	83 20	

North-West Mounted Police In account with J. G. Baker & Co. Shipped to
Cypress Hills

Date.	Quantity and Description.	Rate	Amount.	Total
1873.		\$ cts.	\$ cts.	\$ cts.
Sept. 1	To 3 large cut nails		20 00	
do 1	do wrought nails		12 00	
do 1	cross-cut saw and handles		10 00	
do 1	horses	0 00	4 00	
do 1	do. mill saw files		10 00	
do 1	do. whipsaw do.		4 00	
do 1	do. 12-inch strap bling	1 00	10 00	
do 1	do. knife and staples		4 00	
do 1	do. whip-saw and handles	10 00	40 00	
do 1	do. extra back locks	1 00	10 00	
do 1	do. padlocks		4 00	
do 1	do. hand saw		4 00	
do 1	do		4 00	
do 1	do. foot adze		4 00	
do 1	do. bar glass	1 00	20 00	
do 1	do. w. w. brushes		7 50	
do 1	do. monkey wrench		3 00	
do 1	do. tape iron		3 00	
do 1	do. hand saw		7 00	
do 1	do. brush		3 00	
do 1	do. hand saw		1 00	
do 1	do. hammer		1 00	
do 1	do. saw file		3 00	
do 1	do. spirit level		3 00	
do 1	do. shaver		4 00	
do 1	do. rule		1 00	
do 1	12 sugar, assorted		13 00	
do 1	do. iron square		1 00	
do 1	do. sugar hammers		1 00	
do 1	do. chisel		4 00	
do 1	do. carpenter's pencils		0 00	
do 1	do. oil. stone		4 25	
do 1	do. oil. can		0 00	
do 1	do. w. h. stones		3 00	
do 1	do. gradstone material		4 00	
do 1	do. picks and barbed		8 00	
do 1	do. key rules	1 00	3 00	
do 1	do. do. forks	1 00	6 00	
do 1	do. pair corner spades		20 00	
do 1	do. horse buckets		3 00	
do 1	20 window sashes	1 00	20 00	
do 1	do. wood saws	0 50	1 50	
do 1	do. iron do.	0 75	1 50	
do 1	do. shovels	1 00	6 00	
do 1	do. spade		3 00	
do 1	do. collar for plough		8 00	
do 1	do. cook stove, No. 80.		25 00	
do 1	12 joints pipe		7 50	
do 1	do. extra heavy, No. 80.		8 00	
do 1	do. lamps		4 00	
do 1	40 do. chimneys	3 00	12 00	
do 1	do. lamp wicks		0 50	
do 1	10 boxes best blacking	1 00	10 00	
do 1	do. oil		0 00	
do 1	do. quilted heavy paper		0 00	
do 1	do. letter book		0 00	
do 1	do. bottom copying ink		4 00	
do 1	do. do. carriage		1 50	
do 1	do. ink stands		1 00	
do 1	do. pen holders		4 75	
do 1	do. bag pass		3 00	

North West Mounted Police In account with J. G. Baker & Co. Shipped to Cypress Hills.

Date.	Quantity and Description.	Rate.	Amount.	Total.
1879.		\$ cts.	\$ cts.	\$ cts.
Sept. 1	To 4 quires foolscap paper		1 00	
do 1	do do		5 00	
do 1	2,000 envelopes	4 00	12 00	
do 1	200 official envelopes		2 00	
do 1	3 book books		4 00	
do 1	10 magazine bars		12 00	
do 1	1 dot door hanger		1 00	
do 1	4 pen. covers		2 00	
do 1	12 lbs. putty	0 75	9 00	
do 1	3 boxes horse nails, 10 lbs.	0 25	17 00	
do 1	10 bars red iron, 300 lbs.	0 17	44 00	
do 1	3 gun hooks		3 00	
do 1	4 bars H iron, 45 lbs.	0 15	9 00	
do 1	3 single trees, ironed		2 00	
do 1	1 double do		17 00	
do 1	3 large horse shoes	11 00	70 00	
do 1	2 extra size shoes	0 00	10 00	
do 1	3 double trees	2 50	1 00	
do 1	do	1 00	0 00	
do 1	3 copper rivets		3 00	
do 1	100 lbs. lumber, delivered in Regina	0 00	9 00	
do 1	100 lbs. iron	0 00	0 10	
do 1	0 do thread	2 00	16 00	
do 1	0 do do saddle's	1 00	2 00	
do 1	143 do. sent, delivered to man Carver	0 00	21 25	
do 1	0 do tea	0 75	1 00	
do 1	0 do sugar	0 17	1 10	
do 1	20 do soda crackers	0 10	3 00	
do 1	174 do butter	0 21	3 62	
do 1	1 coffee pot		1 00	
do 1	1 grease bucket		2 00	
do 1	4 saw blades		0 75	
do 1	3 lbs. hogwash		1 00	
do 1	1 dot post bottle		3 00	
do 1	4 green screws	1 00	0 00	
do 1	3 legal measures	2 00	2 00	
do 1	1 1/2 qt. measures		1 00	
do 1	1 qt. measure	0 75	1 00	
do 1	3 tinners	0 00	1 00	
do 1	3 pumps	1 00	3 00	
do 1	3 lanterns	2 00	0 00	
do 1	4 dot bottle glycerine		1 00	
do 1	00 gum camphor		1 00	
do 1	3 lbs. mustard		2 00	
do 1	1 do tea spo		1 00	
do 1	0 do bottle soap		2 00	
do 1	2 lb. bottle soap	1 00	2 00	
do 1	0 lbs. white tallow	0 00	2 00	
do 1	2 dot 3 and 4-cs. plates		2 00	
do 1	0 do tea spo. sampler		1 00	
do 1	3 green socks		0 75	
do 1	0 do P spo		2 00	
do 1	0 do spoon salt		1 00	
do 1	0 bottle brandy		0 00	
do 1	0 qt bottle castor oil		1 00	
do 1	0 do oil		1 00	
do 1	1 lb. tea post stamp		2 00	
do 1	0 do soap		1 00	
do 1	0 do wine oil		1 00	
do 1	0 do syrup soap		2 00	
do 1	1 lb. tea pot		0 00	

NORTH WEST MOUNTAIN POLICE In account with J G Baker & Co. Shipped to Cypress Hills.

Date	Quantity and Description	Rate	Amount	Total
1875.		\$ cts.	\$ cts.	\$ cts.
Sept 1	To 1 lb. soda		0 15	
do 1	20 lbs. castoral 1/2 lb. plate		1 00	
do 1	1 lb. to iron		1 00	
do 1	2 lbs. oil rosalia		1 00	
do 1	1 lb. plaster		1 00	
do 1	1 do plaster		1 00	
do 1	1 do paragonia		1 00	
do 1	4 oz. P. U. spec		2 00	
do 1	2 lbs. soda		0 50	
do 1	1 post castor oil		0 75	
do 1	2 colonic		0 50	
do 1	1 pint syrup squilla		1 00	
do 1	4 boxes (M. W. Selley)		1 00	
do 1	1 lb gold thread		0 75	
do 1	2 oz. P. morphia		10 00	
do 1	3 lbs. sup. lead		0 50	
do 1	3 do gold pot		2 00	
do 1	4 oz. to ros. lead		0 50	
do 1	1 qt. myrsin		1 25	
do 1	2 oz. tart acid		0 50	
do 1	2 do gum arabic		1 00	
do 1	1 lb. P. U. potash		1 00	
do 1	1 padlock		0 50	
do 1	4 bottles castor oil		2 00	
do 1	4 do port wine		2 50	
do 1	6 oz. P. jalap		0 75	
do 1	2 do tart. starch		1 50	
do 1	2 do atom. fert.		1 00	
do 1	4 sponges		2 00	
do 1	1 can 1 spatula		1 00	
do 1	2 lb. syrup squilla		2 00	
do 1	2 do tart. lactic		2 00	
do 1	2 do syrup prunel		2 00	
do 1	1 do 1 oz. capuch		1 50	
do 1	2 do olive oil		1 50	
				\$15,435 75

Cert. And
(S. good) JAMES F McLEOD,
Assistant Commissioner

(Copy)

22nd February, 1875.

Please pay bearer two dollars for dressing robe

(Signed) JAMES F McLEOD,
J. G. Baker & Co.,
Horton Assistant Commissioner,

(Copy)

24th February, 1875.

Please pay bearer four dollars for dressing robes.

(Signed) JAMES F. McLEOD,
J. G. Baker & Co.,
Horton Assistant Commissioner.

(Copy.)

25th February, 1875.

Please pay bearer five dollars for dressing robes.

J G BAKER & Co.,
Benton.

(Signed)

JAMES F McLEOD,
Assistant Commissioner.

(Copy.)

NORTH-WEST MOUNTED POLICE

26th February, 1875.

Please pay bearer two dollars for dressing robes.

J G BAKER & Co.,
Benton.

(Signed)

JAMES F McLEOD,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE,

28th February, 1875.

Please pay bearer two dollars for dressing robes.

J G BAKER & Co.,
Benton.

(Signed)

JAMES F McLEOD,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE,

28th February, 1875.

Please pay bearer two dollars and fifty cents for dressing robes.

J G BAKER & Co.,
Benton.

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE,

28th February 1875.

Please pay bearer three dollars for dressing robes.

J G BAKER & Co.,
Benton.

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE,

28th February, 1875.

Please pay bearer four dollars for dressing robes.

J G. BAKER & Co.,
Benton.

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE,
1st March, 1875.

Please pay bearer three dollars for dressing robes.

(Signed)

JAMES F. McLEOD,
Assistant CommissionerJ. G. BAKER & Co.
Benton

(Copy)

NORTH-WEST MOUNTED POLICE,
2nd March, 1875.

Please pay bearer two dollars for dressing robes.

(Signed)

JAMES F. McLEOD,
Assistant CommissionerJ. G. BAKER & Co.,
Benton.

(Copy)

NORTH-WEST MOUNTED POLICE,
4th March, 1875.

Please pay bearer three dollars for dressing robes.

(Signed)

JAMES F. McLEOD,
Assistant CommissionerJ. G. BAKER & Co.,
Benton

(Copy)

NORTH-WEST MOUNTED POLICE,
4th March, 1875.

Please pay bearer nineteen dollars for dressing robes.

(Signed)

JAMES F. McLEOD,
Assistant CommissionerJ. G. BAKER & Co.,
Benton

(Copy)

NORTH-WEST MOUNTED POLICE,
4th March, 1875.

Please pay bearer eleven dollars for dressing robes.

(Signed)

JAMES F. McLEOD,
Assistant CommissionerJ. G. BAKER & Co.,
Benton.

(Copy)

NORTH-WEST MOUNTED POLICE,
3rd March, 1875.

Please pay bearer three dollars for dressing robes.

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

(Copy)

NORTH-WEST MOUNTED POLICE,
4th March, 1875.

Please pay bearer eight dollars for dressing robes.

(Signed) JAMES F McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

— — —

(Copy.)

NORTH-WEST MOUNTED POLICE,
6th March, 1875.

Please pay bearer one dollar for dressing robe.

(Signed) JAMES F McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

— — —

(Copy)

NORTH-WEST MOUNTED POLICE,
6th March, 1875.

Please pay bearer two dollars for dressing robes.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

— — —

(Copy)

NORTH WEST MOUNTED POLICE,
6th March, 1875.

Please pay bearer three dollars for dressing robe.

(Signed) JAMES F McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

— — —

(Copy)

NORTH-WEST MOUNTED POLICE,
7th March, 1875.

Please pay bearer four dollars for dressing robe.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

— — —

(Copy.)

NORTH-WEST MOUNTED POLICE,
7th March, 1875.

Please pay bearer three dollars for dressing robe.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

(Copy.)

NORTH-WEST MOUNTED POLICE,
5th March, 1875.

Please pay bearer two dollars and a half for dressing robe.

(Signed) JAMES F. McLEOD,
Assistant CommissionerJ. G. BAKER & Co.,
Benton.

(Copy.)

NORTH-WEST MOUNTED POLICE,
8th March, 1875.

Please pay bearer two dollars and fifty cents for dressing robe.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

(Copy.)

NORTH-WEST MOUNTED POLICE,
8th March, 1875.

Please pay bearer six dollars for dressing robe.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

(Copy.)

FORT McLEOD, 15th March, 1875.

Please pay the bearer three dollars in goods (in payment for tanning a buffalo robe), and charge to the Police account.

(Signed) J. WINDER.

CHAS. COMRAD, Reqr.,
Present.

(Copy.)

NORTH-WEST MOUNTED POLICE,
3rd March, 1875.

Please pay bearer two dollars for dressing robe.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.J. G. BAKER & Co.,
Benton.

(Copy.)

Fort McLeod, B. P., 5th October, 1879.

North-West Mounted Police In account with J. G. Baker & Co.

ROSE ACCOUNT

							\$	cts.	\$	cts.
Feb.	11	1	Paid Indian order, robe dressed.				2	00		
do	24	3	do	do			4	00		
do	25	8	do	do			2	00		
do	26	4	do	do			2	00		
do	28	8	do	do			2	00		
do	28	8	do	do			2	00		
do	28	7	do	do			2	00		
do	28	8	do	do			4	00		
May	1	8	do	do			2	00		
do	2	10	do	do			2	00		
do	4	11	do	do			2	00		
do	4	13	do	do			19	00		
do	4	15	do	do			11	00		
do	5	14	do	do			2	00		
do	5	15	do	do			2	00		
do	6	16	do	do			1	00		
do	8	17	do	do			2	00		
do	8	18	do	do			2	00		
do	8	19	do	do			4	00		
do	7	20	do	do			2	00		
do	7	21	do	do			2	00		
do	8	22	do	do			2	00		
do	8	23	do	do			4	00		
do	13	24	do	do			2	00		
do	3	25	do	do			2	00		
Less, exchange.									2152	00
Gold.									2	41
									2154 41	

(Copy)

BENTON, MONTANA, 15th April, 1878.

NORTH-WEST MOUNTAIN POLICE Bought of J. G. Baker & Co.

		\$ cts.	\$ cts.	\$ cts.
372	lbs. sugar	0 30	64 00	
188	do coffee	0 38	88 00	
	do. balls cotton twine	3 00	1 00	
	do. cane mustard	3 00	1 00	
	lambert		21 00	
	do. under-shirt	14 00	70 00	
	do. overalls	1 00	8 00	
	cane peaches, (3-10, Gas)	10 00	43 00	
	do. pickled fruit, do		10 00	
	do. corn, do	10 00	31 00	
	do. tomatoes, do	8 00	28 00	
	do. assorted fruit, do		10 00	
354	lbs. tobacco	0 06	343 04	
	do. lamp buttons		3 00	
	do. gum arabic	1 00	3 00	
	do. muslin		3 00	
374	lbs. rope	0 30	20 48	
	sephen	2 00	4 00	
	cradles	0 00	12 00	
	smiths	0 18	1 00	
	gun. alcohol	2 50	77 50	
177	lbs. lard	0 80	58 00	
	parm shoemakers' lasts	1 00	0 00	
12	packages shoemakers' lasts		3 00	
	gross larding tacks		1 10	
14	lbs. shoemakers' thread		4 00	
	marocco lads		3 00	
	lbs. beerware	0 10	3 10	
24	do butter	0 30	7 40	
40	do smoking tobacco	1 00		
Total, American currency				\$774 00
				40 00
				\$734 00

I certify the above account is correct.

(Signed) H. M. P. NORMAN,

Certified.

(Signed) JAMES F. McLEOD,

Assistant Commissioner.

(Gold, \$794.18.)

(Copy)

FORT RICHARDSON, 1st September, 1878.

NORTH-WEST MOUNTED POLICE Beef Contract Account.

Date.	Quantity.	Rate.	Amount.	Total.
		cts.	\$ cts.	\$ cts.
June 4...	To 4084 lbs.	7 1/2		
do 16...	674 do	7 1/2		
do 18...	473 do	7 1/2		
do 20...	540 do	7 1/2		
do 22...	387 do	7 1/2		
July 1...	428 do	7 1/2		
do 31...	454 do	7 1/2		
Aug. 4...	421 do	7 1/2		
do 8...	455 do	7 1/2		
do 11...	374 do	7 1/2		
do 13...	385 do	7 1/2		
do 24...	4,127 1/2 lbs.	7 1/2	302 00	
Sept. 1...	338 lbs.	7 1/2		
do 3...	336 do	7 1/2		
do 10...	381 do	7 1/2		
do 15...	346 do	7 1/2		
	1,464 lbs.	7 1/2	113 55	
	Less, exchange			475 41
				45 34
				\$420 37

I certify the above account is correct.

(Signed) H. M. F. NORMAN,
J. P. S.

25th November, 1878.

(Copy) — \$95.

N. W. M. P., Fort McLeod,
11th March, 1879.

Please pay to the order of L. C. Baker the sum of ninety-five dollars, in full, for carrying mail to and from Benton.

(Signed) JAMES F. McLEOD,
Assistant Commissioner.Messrs J. G. BAKER & Co.,
Benton.

(Copy.)

NORTH-WEST MOUNTED POLICE, Dr. To L. C. Baker
Carrying mail from Fort McLeod to Benton, and back in
March 1879. \$125 00By cash at Benton \$30 00
order attached 95 00
\$125 00

(Gold, \$113.04.)

Approved
(Signed) JAMES F. McLEOD,
Assistant Commissioner.

(Copy.)

Messrs. J. G. BAKER & Co.,
Cypress Hills.

Please let Cons. Spicer have one cow skin, and charge same to North-West Mounted Police. \$1.81.

(Signed) A. H. GRIEBBACH,
Sub-Inspector, N.-W.M.P.

CYPRESS HILLS, August 24, 1878.

(Copy.)

NORTH WEST MOUNTED POLICE In account with J. G. Baker & Co.

Currency.

Date		Quantity and Description		Rate.	Total.
1878.					
Jan.	14.	To 1	do balsam copaiba	\$ 00	\$ 14
do	14.	do	do sports attire	0 00	4 00
do	14.	2	pkgs. soap	0 75	1 40
do	18.	40	gals. coal oil	1 50	60 00
Feb.	1.	Having	100 lbs. freight to Klipp		5 00
do	2.	1	driver's whip—order Sergeant-major		2 50
do	19.	123	lbs. coffee		61 50
March	1.	5	gals. fluted oil	1 87	9 85
Feb.	18.	1,087	lbs. meat		51 68
March	2.	2	4 gal. kags syrup	12 50	25 00
do	3.	440	lbs. meat	0 05	22 00
do	7.	227	do do	0 05	47 05
do	7.	300	do sugar	0 48	48 00
do	24.	1,003	do meat	0 05	100 15
April	4.	150	do coffee	0 30	50 00
do	11.	Use, 11 horses and 3 dogs, \$1.00 per day			110 00
do	11.	1 horse lost on trip			50 00
do	15.	Kags 4 at \$1.00, 1 at \$1.50, 1 at \$1.50			7 50
do	22.	2 cow skins		1 50	3 00
do	23.	300 lbs. navy tobacco			60 00
do	24.	785	do meat	0 05	39 25
do	25.	2	kags syrup	8 50	17 00
do	26.	1	do from Healy & Co., Walsh.		15 00
do	27.	1	do		11 00
do	27.	50 lbs. butter		0 75	15 00
do	27.	1 case tomatoes			10 50
do	27.	50 lbs. dried apples			31 00
do	27.	1	padlock		1 00
May	7.	Paid Indians, 1.1 lbs. meat			2 21
do	10.	3	padlocks		3 00
do	12.	1 horse			175 00
do	12.	Paid Healy & Co., freight on drugs			16 11
do	13.	One team in hauling			7 00
do	13.	Paid freight at Maris en route to Benton			5 00
do	13.	do 3 meals			8 00
do	4.	40 lbs. tobacco, Sergeant & Co.			33 50
do	21.	do			1 00
do	27.	1 shooting hammer			1 50
do	27.	1 mosquito bar			3 00
do	27.	1	do		0 50
July	1.	1 yd. do			0 25
Am. of					\$1,132 48
Gold					\$1,170 72

Certified.

JAMES F. McLEOD,

Asst. Commissioner.

* These items are for horses used by party in the Weatherman matter, they will be charged against fees imposed.—J. F. M.

(Cont.)

North West Missouri Police In account with J. G. Baker & Co.
Merchandise Account

Date	Quantity and Description.	Gold.	
		Rate.	Amount.
1890.			
July 11	100 lbs. tobacco	\$ 00	\$ 00 00
do 11	Platform scales		00 00
do 14	100 lbs. tobacco		10 00
do 14	1 padlock		00 00
do 17	Capt. Winder's order for Lard		0 00
do 18	do do Brought on Ryan's baggage		0 00
do 20	do do in favor of Bill		0 00
Aug. 5	10 lbs. rope	\$ 00	\$ 00 00
do 7	10 do hard bread	\$ 00	\$ 00 00
do 10	1 padlock		0 00
do 14	1 shirt by Foster		0 00
do 18	1 padlock		0 00
do 18	1 do		0 00
do 18	2 cow skins	\$ 00	\$ 00 00
do 20	4 lbs. salt		0 00
do 20	1 purple musquito bar		0 00
do 20	1 do comb, and brass tacks		0 00
Sept. 5	1 cow skin		0 00
do 6	1 cow skin		0 00
do 7	1 mass dragon green		0 00
do 7	1 cow skin		0 00
do 8	100 lbs. tea	\$ 00	\$ 00 00
do 8	1 cream, dried		0 00
do 9	1 value chocolate		0 00
do 9	10 lbs. raisins	\$ 00	\$ 00 00
do 9	10 empty tacks	\$ 00	\$ 00 00
do 9	1 saddle tobacco, 15 lbs		00 00
do 9	1 hair brush		00 00
do 12	14 boxes, sundries		0 00
do 13	5 lbs. apples		0 00
do 15	4 boxes, sundries		0 00
do 15	10 empty tacks	\$ 00	\$ 00 00
do 15	1 musquito net		0 00
do 17	4 Herring mackerel	\$ 00	\$ 00 00
do 18	1 musquito net	\$ 00	\$ 00 00
do 14	100 lbs. rope	\$ 00	\$ 00 00
do 16	1 blanket		0 00
do 18	1 cow skin		0 00
do 20	1 lb. hard		0 00
do 20	1 lb. salt		0 00
do 20	1 cow skin	\$ 00	\$ 00 00
do 20	1 padlock		0 00
do 20	100 lbs. tea		0 00
do 20	100 lbs. tea		0 00
July 27	100 lbs. tea, order Capt. Winder		0 00
do 28	100 lbs. tea, per Wink from Foster		00 00
do 28	100 lbs. tea, per Wink from Foster		00 00
Total (gold).			\$ 00 00

* This is the bright spot when asked and belonging to Earth, not an actual, existing instruction.

1000

JAMES F. McLEOD,
Assistant Commissioner

(Copy.)

HELENA, 28th June, 1878.

Col. JAMES F. McLEOD, Assistant Commissioner, North-West Mounted Police: In
account with J. G. Baker & Co.

CYPRUS HILLS AFFAIR.

To cash paid Marshall Wheeler ..	\$ 931 75
do W. E. Cullen ..	231 40
do Frederick Power ..	31 00
do W. G. Conrad ..	45 00
do Charles D. Hard ..	400 00
do Felky, Buck & Grindie ..	34 00
do James Arroux ..	51 00
do Wm. B. Judd ..	27 00
do James D. Pelletier ..	25 00
do David Brush ..	5 00
do Moses Solomon ..	51 00
do Thamb, Loughton & Buck ..	18 00
do H. P. Groselle ..	6 00
do Geo. M. Bell ..	50 50
do R. Hancock (Tony) ..	80 00
do J. X. Baidier ..	199 50
do A. Farwell ..	450 00
do C. D. Sullivan ..	30 00
do Chris. Keach ..	30 00
do James A. Quirk ..	50 00
do J. B. LeBeau ..	5 00
do W. P. Sanders ..	1,500 00
do Alexis de la Bombarda ..	204 00
do Seth Baillock ..	15 00
do Francis Irvine, stage fare ..	20 00
do La Bombarda & Wood ..	40 00
do Platt, heavy bill ..	120 00
do do ..	269 00
do Stanford, stage fare ..	15 00
do do for expenses ..	15 00
do Wood and La Bombarda, stage fare to Shaw ..	30 00
do R. L. Kelly, meals and horse feed ..	6 50
do James Armstrong, for meals and feed ..	3 00
do Cronger, for meals and feed ..	8 00
do Toll on road ..	2 50
do Express charges, Francis Irvine's valise ..	8 00
do do Wood's valise ..	3 00
do St. Louis Hotel bill ..	703 27
do Wood, for expenses on road ..	10 00
do Telegraph bill ..	70 25

Total, U.S. Currency \$5,777 27

Gold \$5,382 00

Received payment,

(Signed) J. G. BAKER & Co.

Certified,

(Signed)

JAMES F. McLEOD,
Assistant Commissioner.

(Copy)

DOMINION OF CANADA, by Col Jas F McLeod, Commissioner, to Wm. F Wheeler, U.S. Marshall, Montana, for services rendered and expenses paid in extradition cases of the United States vs. Thos. Hardwick and others, before Wm. K. Cullen, U.S. Commissioner, to conduct examination at Helena, Montana :

1878.

July 27.—For cash paid Chas. G Reynolds, Deputy, for his fees and expenses in said case as per his Voucher No. 1, filed herewith.	\$120 00
do For cash paid Jas. A. Quirk, Special Deputy, for his services and expenses, as per his Voucher No. 2 filed herewith.	275 00
do For cash paid J. P. Taylor, Treasurer of Lewis and Clarke County, Montana Territory, for detaining and keeping the five defendants in said case in the jail of Lewis and Clarke County, at the rate paid by the United States for keeping its prisoners, as per his Voucher No. 3, filed herewith.	230 00
do For cash paid Walter Corwin for his services as guard for said defendants at court in day, and at jail at night, as per his Voucher No. 4, filed herewith.	140 00
do For cash paid Taylor & Allen for their bill for ice furnished during and examination of said defendants from July 3 to July 24, 1878 as per Voucher No. 5, filed herewith.	4 50
do For cash paid J. H. Irving & Co. for their bill of stationery, furnished for use of said court during said examination, as per their Voucher No. 6, filed herewith.	9 25

For my fees and services in said case, as follows:—

July 1.—For serving warrants of arrest on Thos. Hardwick, Trevanion Hale, Eliph J. Devereux, John Evans and John Harper and defendants, at Helena, Montana. Five services at \$2.00 each.	10 00
July 2.—For my fee for serving subpoenas on Alvaro de Bombarda, M. Q. Sheng, D. W. Burk, Wm Conrad and Jim Layton at Helena, and on Wm. B. Judd and Theo. D. Hard, at Hot Springs, Montana, seven services at 50c. each.	3 50
do For cash paid for conveyance to Hot Springs to serve subpoenas on C. D. Hard and W. B. Judd.	1 00
July 24.—For my services and attendance at said examination, from July 3 to July 24, 1878, seventeen days at two dollars per day.	34 00

June 22.—By cash advanced	\$321 75
	300 00

\$621 75

July 24, 1878.—Received payment in full.

(Signed)

W. F. WHEELER,
U.S. Marshall, Montana.

(Copy.)

W. F. WHEELER, U.S. Marshal, Montana, Dr To Charles G Reynolds.

1878.

June 24.—For stage fare for P. B. Clarke, for stage fare for self from Helena to Bozeman and return, in going to serve subpoenas on Garry Burke, a witness for prosecution in case of United States vs. Thos. Hardwick et al., on charge of murdering certain American Indians in British America in 1873, on hearing before W. K. Cullen, U.S. Commissioner. Distances travelled, 230 miles.	\$20 00
---	---------

June 24, 25, 26.—For three meals per day while on such service, at \$1 each.	\$3 00
do For two nights' lodging	2 00
June 25.—For cash paid for one telegram sent to Deputy from Helena.	1 50
June 25, 26.—For cash paid for one telegram sent to and received from said Deputy	2 00
do For 17 days' service and attendance before Commissioner Cullen, on examination of Thos. Hardwick, and others in crime, on July, 3, 4, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, at \$5.	85 00
	\$120 50

Received payment.

(Signed) CHAS. G. REYNOLDS.

(Copy)

W. F. Whelan, U.S. Marshal, Montana To Jno. A. Quirk, Dr.

1878.

June 24.—For cash paid Gibner & Salisbury, for stage fare for self, from Helena to Fort Benton, Montana Territory in going to serve subpoenas in case of United States vs. Thos. Hardwick et al, for the prosecution, hearing before Commissioner Cullen	\$20 00
do 26.—For cash paid steamboat fare, Fort Benton to Carroll, Montana Territory	8 00
do 29.—Fee for service of subpoenas on Geo. M. Bell	0 50
July 1.—For cash paid guide for three days, at \$4 per day, to go to Judith Basin to summon Antonio Haneiro	12 00
June 29.—For cash paid horse hire for self to go to Judith Basin after witness Haneiro, three days, at \$3 per day	9 00
do 29.—For cash paid Durand Road Transportation Company for stage fare for witness G. M. Bell, from Carroll to Helena, Montana Territory	30 00
June 28 to July 4.—For cash paid for 12 meals for witness Bell at Carroll and on the road to Helena, at \$1	12 00
June 29.—For cash paid stage fare for Antonio Haneiro, witness, from Road's, Montana Territory, to Helena	20 00
July 1.—For service of subpoena on Haneiro	0 50
do 1-3.—For cash paid for nine meals for witness Haneiro on said trip to Helena	9 00
June 29.—For cash paid stage fare for self, from Road's to Helena, Montana Territory	20 00
do 24.—Cash paid for 20 meals for self while on said service, at \$1 per meal	20 00
July 6.—For services as guard, night and day at Helena jail, from July 6th to July 21st, both days inclusive, 16 days at \$5 per day and night, in guarding Thos. Hardwick and others	85 00
do 6.—For cash paid for nine nights' lodgings, at \$1	9 00
	\$275 00

Received payment

(Signed) JOHN A. QUIRK.

(Copy.)

W. F. WHEELER, U.S. Marshal, Montana Territory To Lewis and Clarke County, M. T., Dr

July, 1875.—For subsisting and keeping Thomas Hardwick, Trevaion Hale, Charles Harper, John Evans and J. F. Devereaux, arrested on charge of murdering certain Assiniboine Indians in the North-West Territory of the Dominion of Canada, including use of jail from 28th June, 1875, to 24th July, 1875, 28 days, at \$2.50 per day..... \$350 00
 Less, amount for Devereaux, who was discharged on 12th July, 1875, 12 days at \$2.50 per day..... 30 00
 \$320 00

Received payment, 24th July, 1875.

(Signed) J. F. TAYLOR,
 Treasurer, Lewis and Clarke County,
 Montana Territory.

In duplicate.

(Copy.)

W F WHEELER, U.S. Marshal, Montana To Walter Corwin, Dr
 1875. 28th June to 24th July, inclusive—

For services as guard, night and day, at Helena jail, from 28th June to 24th July, 1875, both days inclusive, 28 days, at \$5 per day and night, in guarding Thomas Hardwick and others..... \$140 00

Received payment, 24th July, 1875.

(Signed) WALTER CORWIN.

(Copy.)

W. F. WHEELER, U.S. Marshal, Montana, Dr To TAYLOR & ALLEN

For 300 lbs. of ice for use in Commissioner Cullen's Court, from 3rd July to 24th July, 1875, at 1½ cents per lb. \$4 50

Received payment.

(Signed) TAYLOR & ALLEN.

HELENA, MONTANA, 24th July, 1875.

(Copy.)

Wm. F. Wheeler, U.S. Marshal Bought of J. H. King & Co.,
 bookellers, stationers, &c.

July 3—1 ream legal cap..... \$7 00
 1 pint Brando ink..... 1 00
 1 dozen hexagon pencils..... 1 25
 \$9 25

Paid.

(Signed) J. H. KING & Co.,
 Per WELLS.

HELENA, MONTANA, 24th July, 1875.

(Copy.)

THE UNITED STATES To W. E. Cullen, Dr.

To services as Commissioner in the matter of Thos. Hardwick, et al, per diem, from 2nd July to 24th July, 1875, 17 days, at \$5		\$ 85 00
Taking testimony, 611 folios, at 20 cts		122 00
Issuing 15 warrants of arrest, at \$1		15 00
Administering 34 oaths, at 10 cts		3 40
Issuing 12 subpoenas, at 25 cts		3 00
Filing 30 papers, at 10 cts		3 00
		<hr/>
		\$231 40

HELENA, M.T., 24th July, 1875.

Received of Col. Jas. F. McLeod, Assistant Commissioner, two hundred and thirty-one dollars and forty cents, in full of the foregoing account.

(Signed) W. E. CULLEN,
U. S. Commissioner.

\$21.00.

HELENA, MONTANA,

Received of James F. McLeod, Assistant Commissioner, twenty-one dollars, witness fees in relation to the extradition of Thos. Hardwick et al, before Cullen, U. S. Commissioner

(Signed) JOHNNY K. POWERS,
Per Conrad, Attorney.

\$46.00.

HELENA, MONTANA, 28th July, 1875.

Received of James F. McLeod, Assistant Commissioner, forty-six dollars, witness fees, &c., in re extradition of Thos. Hardwick et al, before W. E. Cullen, U. S. Commissioner.

(Signed) W. G. CONRAD.

(Copy.)

1875. Col. McLeod To Chas. D. Hard, Deputy U. S. Marshal.

June 21.—To	paid for 125 meals for prisoners' guard en route to Helena.....	\$125 00
do	Paid Harwood for transportation of prisoners and guard. ..	70 00
do	Paid J. D. Bridles, cash	50 00
do	Geo. Croff, 10 meals at Benton	10 00
do	M. Soanomon, passage from Benton to Helena	20 00
do	Paid passage of self	20 00
do	Paid 5 meals en route of self.	5 00
do	Services in arresting prisoners and attending trials, 30 days, at \$3	90 00
		<hr/>
		\$460 00

Received payment.

(Signed) CHAS. D. HARD,
Deputy U. S. Marshal.

\$36.00.

HELENA, MONTANA, 26th July, 1875.

Received of James F. McLeod, Assistant Commissioner, thirty-six dollars, witness fees in re extradition of Hardwick *et al*, being \$25 for Pelky, \$5 for Beck, and \$6 for Grindell.

(Signed) W. J. SAUNDERS,
for PELKY, BECK & GRINDELL.

\$51.00.

HELENA, MONTANA, 24th July, 1875.

Received of James F. McLeod, Assistant Commissioner, fifty-one dollars in full of witness fees in the matter of the extradition of Thomas Hardwick *et al*.

(Signed) JAMES L. ARBOUX.

\$27.00.

HELENA, MONTANA, 26th July, 1875.

Received of James F. McLeod, Assistant Commissioner, twenty-seven dollars, in full of witness fees, in re extradition of Thomas Hardwick *et al*.

(Signed) WM. B. JUDD.

\$25.00.

HELENA, MONTANA, U.S., 24th July, 1875.

Received of James F. McLeod, Assistant Commissioner, twenty-five dollars, witness fees, in the matter of the extradition of Hardwick *et al*, before United States Commissioner Cullen.

(Signed) JOHN D. PELLESTER.

\$5.00.

HELENA, MONTANA, U.S., 26th July, 1875.

Received of James F. McLeod, Assistant Commissioner, five dollars witness fees, in the matter of the extradition of Hardwick *et al*, before United States Commissioner Cullen.

(Signed) DAVID BUSH.

\$51.00.

HELENA, MONTANA, 24th July, 1875.

Received of James F. McLeod, Assistant Commissioner, fifty-one dollars in full of per diem and mileage, in the matter of Regius *vs* Hardwick *et al*, as witness for prosecution.

(Signed) MOSES SOLOMON.

0.

HELENA, MONTANA.

Received of James F. McLeod, Assistant Commissioner, eighteen dollars—being six dollars for Thum, six dollars for Loughton and six dollars for Buck—witness fees in relation to the extradition of Thomas Hardwick *et al*.

(Signed) W. G. CONRAD.

\$6.00.

HELENA, 26th July, 1875.

Received of James F. McLeod, Assistant Commissioner, six dollars, witness fees, in re Thomas Hardwick *et al.*, for extradition before U. S. Commissioner Cullen.

(Signed) H. P. GRINDALL.

\$50.50.

HELENA, MONTANA,

Received of James F. McLeod, Assistant Commissioner, fifty dollars and fifty cents in full of witness fees, in re extradition, Hardwick *et al.*, before W. E. Cullen, U. S. Commissioner.

(Signed) ED. M. BULL.

\$80.00.

HELENA, MONTANA, 26th July, 1875.

Received of James F. McLeod, Assistant Commissioner, eighty dollars, witness fees, in re extradition of Thomas Hardwick *et al.*, before W. E. Cullen, U. S. Commissioner.

Witness (Signed) W. F. SACHERS. his (Signed) R. x HANIBRO. mark.

ASSISTANT COMMISSIONER JAMES F. McLEOD To J. X. Beidler, U.S. Deputy Marshal, Dr.

Voucher.	Service.	Amount.	Total.
		\$ cts.	\$ cts.
No. 1	W. Howe, trip to High Wood	20 00	
No. 2...	Stage fare, 4 trips, as per voucher	20 00	
No. 3.	Hotel bill at Fort Benton, as per voucher.....	33 50	
No. 4...	Meals at Twenty-eight Mile Springs, as per voucher	2 00	
No. 5.	do do	2 00	
No. 6...	Meals at John's, as per voucher.....	2 00	
No. 7.	Hotel bill at Fort Benton, as per voucher.....	2 00	
No. 8.	Messenger at High Wood do	10 00	
No. 9.	Meals at Kruger's do	4 00	
No. 10.	do Spitaler's do	6 50	
			140 50
	Received from Charles D. Hard.....	*\$50 00	
	do Col. McLeod	50 00	
			100 00
	Balance due for expenses.....		\$20 50
	For services of self, from Benton to Helena, with prisoners, and trips to Benton and return, and attendance at trial, 25 days, at \$2.00 per day.....		50 00
			\$140 50
	*Included in voucher No. 6.....		50 00
	Amount paid Beidler.....		\$100 50

(Signed) J. X. BEIDLER.

Fort Benton, 6th July, 1875.

\$30.00.

Received of J. X. Baidler the sum of thirty dollars, for making trip to High Wood Mountains to find Smith and Ladd's camp.

Received payment.

(Signed) WM. BOWE.

HELENA, M T, 22nd July, 1875.

\$50.00.

Received of J. X. Baidler, sixty dollars for stage fares from Benton to Helena and Helena to Benton, and return.

\$20 for Farwell.

(Signed) W. C. CHILDS,
Agent and Superintendent.

Fort Benton, 10th July, 1875.

\$22.50.

Received of J. X. Baidler the sum of twenty-two dollars and fifty cents for meals and lodging while at Benton looking for prisoners.

(Signed) BOWE & BRO.

TWENTY-MOST MILE SPRINGS, 10th July, 1875.

\$2.00.

Received of J. X. Baidler, two dollars for meals en route to Benton and back.

(Signed) EDWARD KELLY.

TOLL GATE, 11th July, 1875.

\$2.00.

Received of J. X. Baidler, two dollars for meals to and from Benton.

(Signed) WILLIAM JOHNS.

TWENTY MOST MILE SPRINGS.

\$2.00.

Received of J. X. Baidler, two dollars for meals.

(Signed) GEORGE BROWN.

Fort Benton, 16th July, 1875.

\$2.00.

Received of J. X. Baidler, three dollars for meals and bed.

(Signed) BOWE & BRO.

Fort Benton, 15th July, 1875.

\$10.00.

Received of J. X. Baidler, ten dollars for self and horse to go to High Wood and back after J. M. Arroux.

By
S. J. BILLIDAUX.
ack.

Witness—J. M. ARROUX.

ROCK CREEK STATION, 17th July, 1878.

\$2.00.

Received of J. X. Beidler, two dollars for meals to and from Benton.

(Signed) AUG. KRUGER.

ROCK CREEK STATION, 11th July, 1878.

\$2.00.

Received of J. X. Beidler, two dollars for meals on way from Benton.

(Signed) AUG. KRUGER.

EAGLE ROCK STATION, 10th July, 1878.

\$2.00.

Received of J. X. Beidler, two dollars for meals while en route to Benton and back.

(Signed) S. SPITZLEY.

EAGLE ROCK STATION, 16th July, 1878.

\$2.00.

Received from J. X. Beidler, two dollars for meals to and from Benton.

(Signed) S. SPITZLEY.

HELENA, 23rd July, 1878.

\$450 00.

Received from Assistant Commissioner McLeod, N. W. M. P., the sum of four hundred and fifty dollars as follows:—

From J. G. Baker & Co., at Benton.....	\$100 00
The Assistant Commissioner.....	50 00
Major Irvine.....	100 00
The Assistant Commissioner.....	200 00
	<hr/>
	450 00

To pay his expenses in securing witnesses and for his own attendance as witness in the matter of prosecution of the Cypress Hills' murderers.

This amount to be accounted for.

(Signed) ALEX FARWELL.

\$30.00.

ii

HELENA, MONTANA, 26th July, 1878.

Received of James F McLeod Assistant Commissioner, thirty dollars for board of R. Hanaro, witness in re Theo Hardwick et al, for extradition.

(Signed) C. D. SULLIVAN.

\$30.000.

HELENA, 26th July, 1875.

Received of James F. McLeod, Assistant Commissioner, thirty dollars for board of George Bell, witness in *re* Hardwick *et al.*, for extradition, before Cullen, U.S. Commissioner.

(Signed) CHRIS KEACE.

HELENA, MONTANA TERRITORY.

Col. McLeod, Dr. To John A. Quirk.

For ten days services to two subpoenas, Geo. W. Bell and Club-foot Tommy, from June 24 to July 3, 1875, at five dollars per day.. \$50 00
Received payment.

(Signed) JOHN A. QUINE.

\$5.00.

HELENA, July 26, 1875.

Received of James F. McLeod, Assistant Commissioner, five dollars for services as interpreter of testimony, one day, in *re* Hardwick *et al.*, for extradition.

(Signed) J. B. LEBEAU,
by W. F. SANDERS,
his Attorney

LAW OFFICE OF W. F. SANDERS,
HELENA, MONTANA, 27th July, 1875.

JAMES F. McLEOD, Assistant Commissioner, Dr To W. F. Sanders.

July, 1875.—To retainer, advice and professional services in the matter of the extradition of Thomas Hardwick *et al.*, before U. S. Commissioner Cullen \$1,250 00
To services on motion for discharge from arrest, and on *habeas corpus* in case of Devereaux against you for alleged malicious prosecution and false imprisonment.. .. 250 00
\$1,500 00

Received payment in full.

(Signed) W. F. SANDERS.

HELENA, MONTANA, 28th July, 1875.

\$204.50.

Received from Lieut-Col. McLeod, the sum of two hundred and four dollars and fifty cents on account of pay as guide.

(Signed) ALEXIS X LA BOMBARDE
mark,

Witness,
(Signed) JAS. T. STANFORD.

HELENA, M.T., 14th June, 1878.

NORTH-WEST MOUNTED POLICE To Geo. H. Piatt. —Livery, sale and feed
stable, &c.

May 27 —To hire team and buck wagon \$120 00

Memo. J G BAKER & Co. Please pay the above.

(Signed)

JAMES F McLEOD,

Assistant Commissioner.

Received payment.

(Signed) Geo. H. PIATT.

HELENA, M.T., 28th July, 1878.

NORTH-WEST MOUNTED POLICE To George H. Piatt, Dr. —Livery, sale and
feed stable, &c.

To 14 days team to Benton.....	\$120 00
10 do Shaw	100 00
2 halters	3 00
14 days feed, two horses.....	22 00
Hire of buggy, per Farwell.....	18 00
	<hr/>
	\$263 00

Certified.

(Signed)

JAMES F McLEOD,

Assistant Commissioner.

Received payment of J. G Baker & Co.

(Signed) Geo. H. PIATT.

HELENA, M.T., 28th July, 1878.

Col McLEOD, per FARWELL To Geo. H. Piatt, Dr. —Livery, sale and feed
stable, &c.

July 14.—To hire of buggy	\$3 00
do 17 do	3 00
do 18 do	3 00
do 19 do	3 00
do 20 do	3 00
do 23 do	3 00
	<hr/>
	\$18 00

Certified.

(Signed)

JAMES F. McLEOD,

Assistant Commissioner.

Memo.—Incurred for bringing up witnesses.

HELENA, M.T., 27th July, 1878.

\$15.00.

Received of Jas. F. McLeod, the sum of fifteen dollars, for services guarding you
when under arrest, Devereux vs. McLeod.

(Signed)

SETH BULLOCK.

HELENA, M.T., 28th July, 1875.

NORTH-WEST MOUNTAIN POLICE In account with St. Louis Hotel.

Service.	Amount.	Total.
Col. McLeod— For board, &c., from 1st June to 28th July.....	\$ cts. 123 00	\$ cts.
To wash bill.....	10 00	
postage.....	1 77	164 77
Capt. Crozier— To board and lodging, 24 days.....		15 75
Chas. Ryan— To board and lodging, 25 1/2 days.....		76 60
Major Irvine— To board and lodging, from 18th June to 28th July.....	129 00	
To washing.....	11 36	140 36
Woods— To board and lodging, from 18th June to 28th July.....		129 00
Alex. La Bombardie— To board and lodging, from 18th June to 28th July.....		129 00
James Stanford, Clerk— To board and lodging, from 18th July to 28th July.....		40 00
		\$702 27

Messrs. J. G. BAKER & Co.

Please pay the above bill and charge Cypress Hills Account.

(Signed) JAMES F. McLEOD,
Assistant Commissioner

HELENA, M.T., 28th July, 1875.

Received payment from J. G. Baker & Co.

(Signed) SAML. GILSON.

HELENA, MONTANA, 28th July, 1879.

JAMES F. McLEOD, Dr. To W U Telegraph Co.

Date.		Service.	Amount.
			\$ cts.
July	5...	10 messages to Richardson, Ottawa	14 00
do	1	21 do	7 00
do	12...	12* do to Robinson, Toronto	3 00
do	18...	43 do to Richardson, Ottawa	9 00
do	20...	17 do	4 33
do	20...	63 do	13 75
do	20...	9* do to Storey, Toronto	3 00
do	22...	10 do to Richardson, Ottawa	2 00
do	22...	10 do	2 00
do	23...	32 do	6 33
do	24...	46 do	8 00
			178 00
			6 00
			\$184 00

* Private.

Received payment.

(Signed) W E FREDERICK.

SCHEDULE A.

Statement of Payments made to Messrs J G Baker & Co., on account of North-West Mounted Police, for Fiscal Year 1878-79, as per Vouchers in detail annexed hereto.

Number	Supplies.	Amount.	Total.
		\$ cts.	\$ cts.
180	Miscellaneous supplies.	18 343 59	
181	do	4,490 60	
182	do	15 41	
183	Beef, Calgary	208 00	
213	Dr. Warr's stage fare	40 00	
215	Transport of stores	10 48	
218	Miscellaneous supplies	608 00	
219	do	903 58	
220	do	47 24	
221	Blankets and soap, &c.	75 25	
222	do do	32 00	
223	Stable bill, &c.	60 00	
227	Miscellaneous supplies	23 00	
228	do	3,172 43	
241	do	3 20	
243	Transport of stores, &c.	494 97	
247	Miscellaneous supplies	14,381 10	
268	Bay	2,428 00	

Statement of Payments made to Messrs. J. G. Baker & Co., &c.—Continued.

Number	Supplies.	Amount.	Total
		\$ cts	\$ cts.
441	Miscellaneous supplies	12,181 08	
442	do	12,381 83	
808	Beef	4,841 01	
100	Miscellaneous supplies	1,051 08	
371	do	2,804 30	
317	do	4,809 23	
403	do	6 10	
850	do	744 87	
431	do	2,679 01	
			\$122,942 02
	Less—Charges for building material transferred to the Department of Public Works		4,186 43
			\$122,657 00

Total payments to Messrs. J. G. Baker & Co., as per Public Accounts, 1876-77, part 2, pages 114 to 126, \$122,657 00.

SCHEDULE B.

Classification of Payments made to Messrs. J. G. Baker & Co. on account of North West Mounted Police, as shown in Public Accounts, 1876-77, pages 114 to 125.

Subsistence	\$ 38,124 94
Uniforms and clothing	4,685 05
Arms and ammunition	24 50
Travelling expenses	33 40
Freight and transport	7,084 34
Horses and equipment	2,801 23
Forage, &c	62,435 03
Sleighs, waggons and buggies	369 49
Printing, advertising and stationery	116 87
Barracks and camp equipment	2,306 00
Fuel and light	1,423 80
Blacksmith stores	1,066 48
Hospital stores and expenses	272 34
General stores	4,128 69
Legal expenses	26 25
Farming implements	93 00
	\$122,657 00

Four McLane.

(Copy.)

NORTH-WEST MOUNTAIN POLICE Bought of J. G. Baker & Co.

Date.	Quantity	Rate.	Amount.	Total.
1878.		\$ cts.	\$ cts.	\$ cts.
July 1	To 244 lbs domestic beef	0 034	20 74	
do 1	Dutch oven		3 00	
do 1	camp kettle		3 00	
do 1	dry pan		1 00	
do 1	123 lbs sugar	0 17	23 44	
do 1	bottle castor oil		0 50	
do 1	840 lbs domestic beef	0 034	29 00	
do 1	240 do flour	0 04	10 00	
do 1	408 do do	0 04	33 48	
do 1	bottle sweet oil	0 00	0 00	
do 1	bedger		2 00	
do 1	730 lbs domestic beef	0 034	25 02	
do 1	bottle sweet oil		0 00	
do 1	13 tin camp kettles	3 00	39 00	
do 1	5,404 lbs flour	0 134	724 01	
do 1	81 packa flour	0 00	1,444 00	
do 1	1,071 lbs sugar	0 17	1,018 34	
do 1	1,043 do coffee	0 38	442 31	
do 1	2,272 do salt	0 04	143 61	
do 1	1,004 do beans	0 00	179 78	
do 1	1,002 do dried apples	0 14	140 28	
do 1	2,931 do potatoes	0 05	146 55	
do 1	1,524 doz yeast powder	3 00	457 20	
do 1	2,549 lbs soap	0 17	1,076 71	
do 1	49,117 do soda	0 044	2,155 40	
do 1	343 sacks for sugar	3 40	1,167 40	
do 1	8 heating stoves	35 00	280 00	
do 1	8 do do	25 00	200 00	
do 1	4 each ng stoves (complete)	55 00	220 00	
do 1	13 extra bake pans	0 76	9 88	
do 1	200 jointa stove pipe	0 40	80 00	
do 1	4 iron bars	3 00	12 00	
do 1	13 monkey wrenches	3 00	39 00	
do 1	2,530 lbs iron	0 134	474 34	
do 1	40 do glass	0 50	20 00	
do 1	78 do putty	0 35	27 30	
do 1	40 do tinward	0 70	28 00	
do 1	1,000 do soap	0 11	110 00	
do 1	rade matches	0 00	0 00	
do 1	300 lbs royal tobacco	0 70	210 00	
do 1	1,000 do army do	0 70	700 00	
do 1	225 do home shoe socks	0 33	74 25	
do 1	10 bags of horse shoes	11 00	110 00	
do 1	17 bay forks	1 00	17 00	
do 1	11 long shovels	3 00	33 00	
do 1	short do	3 00	15 00	
do 1	1,000 lbs tea	0 74	1,175 00	
do 1	73 dry pans	1 50	109 50	
do 1	48 wood hatches	0 50	24 00	
do 1	10 gals boiled oil	3 00	30 00	
do 1	4 sledge hammers	3 00	12 00	
do 1	4 do handles	0 00	0 00	
do 1	30 gals. keros	1 00	30 00	
do 1	100 cotton handkerchiefs	0 40	40 00	
do 1	4000 yards canvas	0 19	760 11	
do 1	3 beer glass, 8 x 10	1 00	30 00	
do 1	4 do 10 x 12	7 00	28 00	
do 1	170 gals. coal oil	1 00	170 00	
do 1	4 doz lamp chimneys, No. 1	4 00	16 00	
do 1	4 do No. 2	4 00	16 00	
do 1	10 coffee mills	3 00	30 00	

NORTH-WEST MOUNTED POLICE — Bought of J. G. Baker & Co.

Date.	Quantity.	Rate.	Amount.	Total.
1878.		\$ cts.	\$ cts.	\$ cts.
July 4.	To 8 camp bottles.....	3 00	12 00	
do 4.	12 wash basins.....	0 50	6 00	
do 4.	48 mill tary shirts.....	3 00	12 00	
do 4.	48 cotton shirts.....	1 75	84 00	
do 4.	24 shoe brushes.....	0 40	20 00	
do 4.	60 wood pipes.....	0 45	27 00	
do 4.	100 butcher knives.....	0 80	80 00	
do 4.	50 pocket knives.....	1 25	62 50	
do 4.	120 horse blacking.....	0 11	13 20	
do 4.	8 axes.....	1 00	8 00	
do 4.	14 axes.....	2 00	28 00	
do 4.	227 1/2 lbs soap.....	0 25	56 87	
do 4.	36 camp lanterns, No. 1.....	0 50	18 00	
do 4.	24 do No. 2.....	0 50	12 00	
do 4.	41 potato sacks.....	0 40	16 40	
do 4.	48 bags soda, 100 lbs each.....	0 00	342 00	
do 4.	4 do 50 do.....	0 25	10 00	
do 4.	10 lbs nitre.....	0 45	4 50	
do 4.	8 do spirits ammonia.....	0 75	6 00	
do 4.	8 do do nitre.....	0 75	6 00	
do 4.	7 do sulphuric ether.....	1 80	12 60	
do 4.	4 do do acid.....	0 90	3 60	
do 4.	3 do nitric do.....	1 00	3 00	
do 4.	24 pigs condition powder.....	0 50	12 00	
do 4.	1 gal oil of turpentine.....		2 00	
do 4.	12 bottles of muscadine liniment.....	1 00	12 00	
do 4.	8 lbs Venice turpentine.....	0 75	6 00	
do 4.	Case and demijohn for wine.....		3 00	
do 4.	4 gal turpentine.....	3 00	12 00	
do 4.	10 lbs white sand.....	0 25	2 50	
do 4.	1 paint brush.....		2 00	
do 4.	8 enamelled wash basins.....	2 50	20 00	
do 4.	1 large bottle ink.....		0 00	
Less, overcharge on 4,194 lbs. sugar, at 1c.....				\$13,436 72
				41 04
				\$13,497 76

The sacks are included in the weight of bacon. J. G. Baker & Co. will furnish bacon equivalent to the weight of the smoking, viz. 594 lbs.

The above articles were received at Fort McLeod in good order.

(Signed) A. SHWITLIFF, S.G.

Certified correct.

(Signed) A. G. Irvine,
Assistant Commissioner

Fort McLeod, 17th February, 1878.

(Copy.)

Fort Huxton, M.T., 20th June, 1878.

North-West Mounted Police, Fort Walsh. In account with A. J. Baker & Co.

Date.	Quantity	Rate.	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
May 10	To 1 bottle ester oil.		0 50	
do 10.	1 smoothing plane.		3 00	
do 10.	1 square.		1 30	
do 10.	1 bottle ester oil.		0 50	
do 10.	1 pair breast straps.		1 50	
do 10.	1 doz. imperial riveted traces.	14 00	14 00	
June 1	1 package hitting paper.		0 50	
do 1	1 stock making wax.		0 50	
do 1	1 razor.		1 00	
do 1	1 bag 50 lbs. nails.		0 00	
do 1	1 do 40 do		0 00	
do 1	1 do 15 do		0 00	
do 1	1 doz. axes.		24 00	
do 1	10 lbs. glue.		5 00	
do 1	1 axe.		3 00	
do 1	1 axe handles.	0 75	1 00	
do 1	1 pack.		13 00	
do 1	1 axlet level.		1 00	
do 1	1 gross bench screws.	1 00	4 00	
do 1	1 do 1/2 do		3 00	
do 1	1 do 1 do		3 00	
do 1	1 do 1 1/2 do		3 00	
do 1	1 steel square.		1 50	
do 1	1 doz. pair bench nails.		3 00	
do 1	1 shingle hatchets.		1 00	
do 1	1 heavy iron square.		0 00	
do 1	1 spoke shave.		1 50	
do 1	1 screw drivers.		3 00	
do 1	1 spring brack-steps.		10 00	
do 1	1 set saw teeth.		2 00	
do 1	1 doz. 14-inch mill-saw files.		18 00	
do 1	1 marking gauge.		3 00	
do 1	1 doz. hand-saw files.		0 00	
do 1	1 3-inch chain.		1 00	
do 1	1 1/2 do		1 00	
do 1	1 do		1 00	
do 1	1 1/2 do	0 00	1 17	
do 1	100 necks meat.	0 00	1,800 00	
do 1	43 lbs. pepper.	0 45	19 35	
do 1	642 lbs. tea.	0 30	879 60	
do 1	433 do coffee.	0 30	149 34	
do 1	880 do salt.	0 04	23 75	
do 1	700 do beans.	0 09	63 00	
do 1	418 do apples.	0 14	60 52	
do 1	43 sacks sugar 4,300 lbs.	0 17	731 00	
do 1	3,019 lbs. bacon.	0 17	642 23	
do 1	11,344 do salt.	0 04	730 96	
do 1	1 case matches.	0 00	34 00	
do 1	1 case army tobacco.	0 75	471 00	
do 1	1 horse premium, 40 lbs.	1 00	63 10	
do 1	13 1/2 lbs. mustard.	0 75	0 75	
do 1	30 do ginger.	0 00	15 00	
do 1	123 gals syrup.	1 30	160 50	
do 1	30 lbs. putty.	0 30	0 30	
do 1	23 curry combs.	0 40	10 00	
do 1	25 horse brushes.	1 35	60 75	
do 1	25 mane combs.	0 00	0 00	
do 1	4 coffee mills.	3 00	12 00	
do 1	4 bags horse-shoe.	11 00	44 00	
do 1	10 bags horse-shoe nails, 100 lbs.	0 30	3 00	
do 1	1 case Hennessey brandy.		34 00	
do 1	714 lbs. potatoes.	0 00	20 70	

North-West Mounted Police, Fort Walsh. In account with A. J. Baker & Co.

June day	To	By	Debit	Credit	Balance
1		Balance forward		100.00	100.00
2		By Cash	50.00		50.00
3		To Cash		25.00	75.00
4		By Cash	25.00		50.00
5		To Cash		50.00	100.00
6		By Cash	100.00		0.00
7		To Cash		100.00	100.00
8		By Cash	100.00		0.00
9		To Cash		100.00	100.00
10		By Cash	100.00		0.00
11		To Cash		100.00	100.00
12		By Cash	100.00		0.00
13		To Cash		100.00	100.00
14		By Cash	100.00		0.00
15		To Cash		100.00	100.00
16		By Cash	100.00		0.00
17		To Cash		100.00	100.00
18		By Cash	100.00		0.00
19		To Cash		100.00	100.00
20		By Cash	100.00		0.00
21		To Cash		100.00	100.00
22		By Cash	100.00		0.00
23		To Cash		100.00	100.00
24		By Cash	100.00		0.00
25		To Cash		100.00	100.00
26		By Cash	100.00		0.00
27		To Cash		100.00	100.00
28		By Cash	100.00		0.00
29		To Cash		100.00	100.00
30		By Cash	100.00		0.00
31		To Cash		100.00	100.00
Total			1000.00	1000.00	

Corrected correct, 4th July, 1978

revised

ROBERT F. KILLALY.

ACNE

Signed:

L. N. F. CROXIER

Inspector, Commanding Fort Wad.

Conflict of interest statement No potential conflict of interest was declared by the authors.

Abstract

A. E. Levitt

Assistant County Engineer

Font McLach. 17th July, 1878

PORT HENNESSY, 1st July, 1878

NORTH-WEST MOUNTED POLICE, Fort Walsh: In account with J. G. Baker & Co.
May Account.

Date	Quantity and Description	Rate	Amount	Total
1878.		\$ cts.	\$ cts.	\$ cts.
April 28.	Rows, for hotel bill.		10 84	
do 18.	10 lbs crackers	0 18	1 80	
do 19.	14 do bacon	0 17 1/2	1 78	
do 19.	1 do tea		0 10	
do 18.	6 do sugar.	0 16 1/2	0 99	
May 12.	4 do crackers.	0 15	0 60	
do 12.	1 do sugar		0 18	
do 12.	1 do tea		0 18	
do 12.	10 do rice	0 18	1 80	
do 12.	4 do butter	0 17 1/2	0 74	
do 20.	4 do crackers.	0 18	0 72	
do 22.	1 1/2 do bacon	0 17	0 26	
do 22.	1 do tea		0 18	
June 3.	1 1/2 do crackers.	0 18	0 27	
do 8.	1 do tea		0 18	
do 8.	1 do sugar		0 17	
do 8.	5 do bacon	0 17	0 85	
do 8.	1 sack for wash		0 40	
do 8.	1 lb. rope		0 18	
do 19.	18 postage stamps.	0 03	0 04	\$25 41

Item.—Rebates for mail carrier returning from Boston to Fort Walsh

Continued

L. N. F. CROZIER

Inspector, Commanding Ft. Wain.

The first item on account was for Sub-Inspector ALLEN's goods, while on duty in Boston, sent by S. J. Welch while in command at the post.

0-800-451-5000

INFO

Approved, Bib July, 1878.

(Signed)

A. G. Lavine

Assistant Commissioner

(Copy)

FORT CALGARY, 11th July, 1876.

STATEMENT of Beef received from Messrs. J. G. Baker & Co. for the use of "F" Troop,
North-West Mounted Police.

1 ox, weighing	546½ lbs.
1 do do	484 do
1 do do	444½ do
1 do do	427 do
1 do do	436½ do
1 do do	480 do
1 do do	417 do

 3,237½ do

Less. . . . 398 do

 2,844½ do at 7½c. = \$213 34

Less, overcharged 10 12

 \$203 22

E. A. BRISBON, Inspector, Commanding "F" Division.

 FORT CALGARY

NORTH-WEST MOUNTED POLICE Bought of J. G. Baker & Co.

May —. 2,844½ lbs domestic beef, at 7½c. \$213 34

Certified correct.

(Signed)

A. G. IRVINE,
Assistant Commissioner.

Fort McLeod, 17th July, 1876.

(Copy)

FORT BENTON, U.S., 6th May, 1876.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

1876.

March 27.—To paid Major Walsh and Dr. Nevitts' stage fare from Benton
to Helena, and expenses. \$40 00

Correct.

(Signed)

J. M. WALSH,
Inspector, Commanding "B" Division, N.W.M.P.

Approved.

(Signed)

A. G. IRVINE,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co.

1876.

June 6.—Transportation from Fort McLeod to Fort Calgary, 2,648 lbs.,
 police stores, at 1 cent = \$26 48

Certified correct.

(Signed)

A. G. IRVING,

Assistant Commissioner.

Fort McLeod, 1st June, 1876.

NORTH-WEST MOUNTED POLICE Bought of J G Baker & Co.

1876.		\$ cts.	\$ cts.	\$ cts.
June 2...	1 tin weak hams	1 00	1 00	
do 2	21 lbs pitch	0 15	3 15	
do 3...	2000 do domestic beef	0 03 1/2	23 38	
do 3...	450 do do	0 03 1/2	23 75	
do 3...	150 do sugar	0 17	26 00	
do 3...	316 do domestic beef	0 03 1/2	23 75	
do 3...	3 do lard	0 30	1 00	
do 3...	3 bottles ink	0 25	1 00	
do 14	240 lbs domestic beef	0 03 1/2	18 50	
do 15...	1 pair kangaroos for prisoner		2 00	
do 18...	244 lbs domestic beef	0 03 1/2	18 50	
do 24...	400 do flour, 4 sacks	0 00	32 00	
do 24...	60 do bacon	0 17	10 20	
do 26...	271 do domestic beef	0 03 1/2	20 40	
do 26...	1 gal lard oil		2 00	
do 26...	1 bottle castor oil		0 50	
do 28...	2115 lbs. mts	0 08 1/2	141 37	
do 29...	19 eggs, one week for mts	0 40	7 00	
do 29...	1024 lbs. bacon	0 17	276 08	
do 29...	6 bottles black ink	0 25	1 00	
do 29	3 do red do	0 75	2 25	
Percentage on beef and sugar				\$547 50
				14 70
				\$562 20

Certified correct

(Signed)

A. G. IRVING,

Assistant Commissioner.

Fort McLeod, 30th June, 1876

Fort Bastion, May, 1876.

North West Mounted Police, Fort Walsh In account with J G Baker & Co.

	\$	cts.	\$	cts.	\$	cts.
2 lbs. black thread	2	00		0	00	
2 sundown socks for mail				0	00	
1 monkey wrench				2	00	
1 shoring hammer				1	25	
2 padlocks		0	50		1	00
1 pair 15-inch strap hinges				1	75	
1 pair 8-inch strap hinges		0	75		4	50
123 lbs. round iron		0	15		18	25
30 lbs. 3 round iron		0	15		4	00
20 lbs. strap iron		0	15		3	00
2 bottles ink, Capt. Walsh		0	05		1	25
600 lbs. beef		0	00		24	00
250 lbs. m. t.		0	05		40	00
479 lbs. dried apples		0	15		48	50
42 lbs. ground pepper		0	45		16	25
124 gals. golden syrup		1	20		175	50
1 doz. 8-inch bolts		2	50		5	00
1 keg 8-inch nails					0	00
2 wire brushes		0	75		1	00
7 deer skins					13	00
1 gross 8-inch screws					2	00
box horse nails					10	00
1 rubber stamp					2	00
10 paper clips					0	00
2 paper bags					0	50
1 bottle oil					0	50
189 lbs. oats		0	05		17	75
204 lbs. beef		0	15		8	25
15 lbs. bacon		0	30		3	00
20 lbs. bread		0	25		5	00
1 lb tea, 10 lbs sugar, 34 cts					1	04
1 whip stick					1	00
Total						\$503.24

Certified

(Signed)

A. G. IRVINE,

Assistant Commissioner

Received, 10th May, 1876, as per above invoice.

(Signed)

L. N. F. CROSBY,

Inspector, Comdg. F. Division

(Signed)

ROBT. KILLALT,

A. Q. M. S.

10th June, 1876

(Copy)

FORT BERNARD, 19th June, 1876.

NORTH-WEST MOUNTED POLICE, Fort Walsh. In account with J. G. Baker & Co.

GENERAL ACCOUNT

1876.		\$	cts.	\$	cts.	\$	cts.
May 4.	1	horse cord,			0 50		
do 6.	1	do. harness strap			1 45		
do 10.	1	spade			3 50		
do 10.	1	gross 1 inch screws			1 50		
do 11.	2	whip stock			0 50		
do 11.	4	qrs. fordecar paper		0 50	2 00		
do 11.	2	do note paper		0 25	0 50		
do 1.	34	lbs. dried meat		0 07	2 38		
do 11.	1	10-qt. camp kettle			3 00		
do 12.	1	quies footstep paper		0 50	0 50		
do 12.	1	10-qt. camp kettle			2 50		
do 12.	1	Py pan			1 00		
do 12.	1	ladger			2 50		
do 12.	1	memorandum book			0 50		
do 13.	2	pair brass hinges		0 25	0 50		
do 14.	24	lbs. nails		0 18	1 08		
do 14.	2	pair hinges		0 25	0 50		
do 21	10	lbs. nails		0 18	1 80		
do 21.	2	do		0 18	0 36		
do 24	1	fat blanket			4 00		
do 24.	1	do. tin snips		2 50	1 25		
do 29.	1	plastering box			2 00		
June 3	4	lbs. nails		0 18	1 08		
do 12.	115	lbs. pemican,			11 50		
do 13.	1	box			2 00		
do 14.	3	lbs. nails		0 18	1 44		
Less, overcharge on nails						\$50 43	
Total						0 17	
						\$47 26	

(Signed)

L. N. F. CROZIER,

Supt. & Inspector, Comdg. Fort Walsh.

Certified

(Signed)

A. G. TAYLOR.

(Copy)

FORT BERNARD, 11th May, 1876.

NORTH-WEST MOUNTED POLICE, Assiniboine Massacre. In account with J. G. Baker & Co.

1876.

May 11.—To 2 3-p. blue blankets, at \$4.50	\$11 00
1 1 1/2-p. red do	3 50
5 yds. cotton, at 25 cts.	1 25
1 4-p. orange blanket	8 50
4 pairs moccasins, at 50 cts	2 00
	\$26 25

I certify this account to be correct

(Signed)

L. N. F. CROZIER,

Superintendent and Inspector,

Commanding Police, Fort Walsh.

Furnished by Mr Allen going to Winnipeg.

(Copy)

FORT BENNAUD, 19th June, 1876.

NORTH-WEST MOUNTED POLICE (Hospital) In account with J. G. Baker & Co.

1876.

May 15.—3 memorandum books, 75 cts. and 50 cts.	\$ 1 25
June 8.—6 papers books	0 25
do 7.—2 pairs 4-p. Californian blankets, at \$15.00	30 00
do 17.—2 quires foolscap paper, at 75 cts.	1 50
	<hr/>
	\$33 00

I certify that this account is correct, for hospital use.

(Signed) L. N. F. CROZIER,
Superintendent and Inspector,
Commanding Fort Walsh.

(Signed) ROBERT MILLER,
Surgeon, N.W.M.P.

(Copy)

FORT BENNAUD, 19th June, 1876.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

1876.

May 12.—To paid Cassidy's stable bill ..	\$ 7 00
do 21.—do do	2 50
June 4.—do do ..	22 00
do 8.—To paid Rowe Bros.' hotel bill ..	27 50
	<hr/>
	\$60 00

I certify that this account is correct, as per agreement with Inspector Walsh.

(Signed) L. N. F. CROZIER,
Supt. and Insp. Commanding Fort Walsh.

Certified

(Signed) A. G. JAVINX,
Assistant Commissioner

(Copy)

FORT BEAUFORT, 16th May, 1876.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

Quantity and Description.		Rate.	Amount.	Total.	
		\$	cts.	\$	cts.
To 60	lbs. cast.	0 81½	3 36		
1	monkey wrench.		2 00		
1	lb. varnish.		1 00		
1	lb. green color.		1 00		
2	lbs. black do.		1 50		
2	lb. dry paint.		1 00		
1	paintbrush.		1 50		
1	do.		1 00		
14	lbs. bacon.	0 17	2 38		
18	loaves bread.	0 25	4 50		
74	lbs. sugar.	0 17	0 62		
5	do salt.	0 05½	0 31		
3	loaves mackerel.	0 10	0 30		
87	lbs. cast.	0 81½	8 68		
1	lb. tea.		0 70		
2	seaweed sacks.		0 69		
1	pair brass straps.		2 66		
1	bottle castor oil.		0 50		
1	axe handle.		2 04		
*Overcharged 414. to freight.					
				\$33 13	
				0 04	
				\$33 09	

[Signed]

L. N. F. CROZIER,
Inspector, Commanding, Fort Walsh.

Certified correct.

[Signed] ROBT. L. KILLALY

4th July, 1876.

Certified.

[Signed] A. G. JAVINE,
Assistant Commissioner

FORT McLEOD, 14th August, 1876.

NORTH-WEST MOUNTED POLICE: In account with J G Baker & Co.

Date.	Quantity and Description.	Rate.	Amount.	Total.
1876.	<i>Fort McLeod.</i>	\$ cts.	\$ cts.	\$ cts.
July 2...	To 500 lbs. domestic beef.....	0 03½	17 50	
do 8	1 butcher's cleaver		2 00	
do 17	450 lbs. domestic beef.....	0 03½	15 38	
do 20	450 do	0 04½	15 00	
do 24	3 pieces ribbon.....	1 00	3 00	
do 24...	400 lbs. dog's or beef.....	0 03½	13 00	
do 29	90 Red Seb soap		1 00	
do 29...	540 lbs. domestic beef.....	0 03½	18 50	
do 29	3 lbs. thread	2 50	5 00	
do 31	44,12½ do soap	0 03½	3,808 03	
do 31	352 seamless socks for same	0 40	140 80	
do 31	1 butcher's cleaver		2 00	
				\$3,139 33
	<i>Fort Calgary.</i>			
May 3...	Paid order in favor of J. R. Moore.....			2 00
July 25...	To beef up 15,453 lbs. police stores from Fort McLeod to Fort Calgary			100 52
				\$3,240 45

Certified correct.

[Signed]

A. G. IRVINE,
Assistant Commissioner.

(Copy)

NORTH-WEST MOUNTED POLICE To Sub-Inspector Allen, Dr

American currency.
April, 1876—Milk River—Turner & Flanagan's account, drugs \$3 20.

Messrs. J. G. BAKER & Co.

Please pay the above account and charge same to North West Mounted Police.

WELSH,
Sub-Inspector, Commanding.Correct.
(Signed) J. M. WALSH,
Inspector, Commanding "B" Division, N.-W.M.P.

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co.

1876.

August 5—To freighting 12,890 lbs., from St. Paul to Benton, bonded goods en route to Fort McLeod, at \$2.45..... \$315 80

Certified correct.
(Signed) A. G. IRVINE,
Assistant Commissioner.

FORT WALSH, N.W.T., 29th July, 1878.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

Date		Rate.	Amount.	Total
1878.		\$ cts.	\$ cts.	\$ cts.
June 15.	To past draft, Jas. F. Sanderson		47 00	
do 20.	do do		39 00	
July 1.	do E. McKay		21 80	
do 2.	do do		47 31	\$145 21
	Less, charged by these parties over contract prices			
June 15.	Sanderson, 20 lbs. sugar	0 32	11 50	
do 20.	do 14 lbs. do	0 32	19 14	
July 1.	McKay, 16 lbs. do	0 32	11 00	
do 2.	do 10 lbs. do	0 32	14 00	
				\$28 64
				\$117 57

Certified

(Signed) L. N. F. CROZIER,
Inspector, Commanding Fort Walsh

Approved

(Signed) A. G. IRVING,
Assistant Commissioner

FORT WALSH, 29th June, 1878.

NORTH-WEST MOUNTED POLICE To J. Sanderson,

To 48 lbs sugar, @ 50c. \$29 20

Please pay to James F. Sanderson, or order, the sum of twenty-nine dollars, being amount of above account. This sugar purchased by Assistant Commissioner for use of troop.

Certified

(Signed) L. N. F. CROZIER,
Supt. and Insp. Com. Fort Walsh.J. G. BAKER & Co.,
Boston, M.T.

FORT WALSH, N.-W.T., 3rd July, 1878.

\$47.31

Please pay to Edward McKay, or order, the sum of forty-seven dollars and thirty-one cents, being for the following —

1 dressed buffalo skin, got by Assistant Commissioner	\$1 00
1 bottle castor oil, do	0 75
1 dressed skin for hobbles	1 00
20 lbs. tea, @ \$1 55 (for troop)	30 00
Services of man and horse looking for Constable Cochran, 4 days, @ \$3 44	14 56
	<u>\$47 31</u>

(Signed) L. N. F. CROZIER,
Supt. and Insp. Com. Fort Walsh.

Messrs. J. G. BAKER & Co.,
Benton, M.T.

FORT WALSH, 1st July, 1878.

\$22.50.

Please pay to the order of Edward McKay, the sum of twenty-two dollars and fifty cents, being in payment for 15 lbs. tea, purchased by Colonel Irvine, at \$1 50 per lb.

(Signed) L. N. F. CROZIER,
Inspector, Commanding "B" Troop.

Messrs. J. G. BAKER & Co.,
Benton

12th June, 1878.

NORTH-WEST MOUNTED POLICE To James F. Sanderson

To 36 cans m/c, @ 75c	\$27 00
50 lbs. sugar, @ 40c	20 00
	<u>\$47 00</u>

Please pay James F. Sanderson, or order, the sum of forty-seven dollars (\$47 00), being amount of above account.

(Signed) L. N. F. CROZIER,
Supt. and Insp. Com. Fort Walsh.

J. G. BAKER & Co.,
Benton, M.T.

The above articles for hospital use.
(Signed) ROBERT MILLER,
Surgeon.

North-West Mounted Police In account with J. G. Baker & Co.

1878.	Fort McLean.		\$ cts.	\$ cts.	\$ cts.
Aug. 4.	To 6	double brass.....	7 50	45 00	
do 4	5	reach poles.....	6 00	30 00	
do 4	1	eight-day clock.....		15 00	
do 4	104	lbs domestic beef.....	0 04	35 34	
do 4	5	gals whiskey.....	6 04	30 00	
do 4	4	lbs red lead.....	0 25	2 00	
do 4	14	do chrome yellow.....	0 55	2 00	
do 10.	1,054	do domestic beef.....	0 04	38 09	
do 10.	1	pot sweet oil.....		0 00	
do 10.	1	memorandum book.....		1 25	
do 10.	1	do do.....		0 50	
do 12	549	lbs domestic beef.....	0 04	19 31	
do 12	5.0	do do.....	0 04	17 03	
do 12.	45,25.	do case.....	0 04	4,450 01	
do 12	0.7	sacks for sugar.....	0 40	2 80	
do 12.	34,180	lbs beef.....	0 04	6,174 09	
do 12.	712	sacks for sugar.....	0 40	280 80	
do 12.	10,000	lbs. flour.....	0 08	800 00	
do 12.	4,875	do lard.....	0 04	225 14	
do 12.	46	sacks for sugar.....	0 40	18 00	
do 12.	18	whip & socks.....	0 60	3 00	
do 12.	2	doz whip lather, one \$35.00, one \$12.50.....		47 50	
do 12.	100	sheets candy paper.....	0 00	3 04	
do 12.	1	doz files.....		3 00	
do 12.	3	cats verb, 20 lbs.....	0 30	4 00	
do 12.	1	ledge at n.....		1 00	
do 12.	200	lbs domestic beef.....	0 04	21 00	
do 12.	500	do do.....	0 04	32 00	
do 12.	1	do fine cut tobacco.....		3 00	
					\$ 1,014 07
Fort Calgary.					
Aug. 12.	Transporting Police gear from Fort McLean, 12,271 lbs.....	0 04	103 77		
do 22.	do do do 7 13 do.....	0 04	71 83		
do 27.	do do do 62,184 do.....	0 04	626 34		
do 28.	do do do 5,218 do.....	0 04	53 18		
					\$353 10
Fort Walsh.					
July 12.	20	lbs. bacon.....	0 17	3 50	
do 12.	18	do groceries.....	0 15	2 70	
do 12.	14	do tea.....	0 70	1 05	
do 12.	5	do sugar.....	0 17	0 85	
do 12.	4	do salt.....	0 04	0 25	
do 12.	1	bag matches.....		0 10	
do 12.	1	gal syrup.....	1 30	0 45	
do 12.	1	bag pepper.....		0 25	
do 12.	4	barrel straps.....	0 25	1 00	
do 12.	1	pair breast straps.....		1 00	
do 12.	1	can apple green.....		0 01	
do 21.	10	do candles.....	0 15	1 50	
do 21.	10	do bacon.....	0 17	1 75	
do 21.	1	do tea.....	0 70	0 17	
do 21.	4	do sugar.....	0 17	0 68	
do 21.	30	do beef.....	0 04	1 05	
do 21.	13	do rope.....	0 70	3 00	
do 21.	200	do oats.....	0 04	18 00	
do 21.	1	sacks for oats.....	0 40	0 50	
do 21.	1	pair copal varnish.....		0 50	
do 21.	1	lin. case.....	0 04	4 00	
do 21.	8	sacks for sugar.....	0 40	3 00	
do 22.	2	bottles castor oil.....	0 50	1 00	
do 22.	1	camp-kettle.....		2 50	
do 22.	2	pen-knives.....	0 04	0 15	
do 22.	1	plint-bottle ink.....		1 00	
do 22.	1	packing case.....		0 00	

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co.

1878.		For Walsh.	\$ cts.	\$ cts.	\$ cts.
July 28..	To 1	lb. malle...		0 08	
do 31..	"	memorandum book		0 50	
Aug 1	"	twenty-gallon cask		1 00	
do 8..	"	large can-plastic		2 00	
do 10..	50	lbs. malle...	0 08	0 08	
do 13..	"	large can-plastic		2 00	
July 28..	2	bottles ink	1 00	2 00	
do 28..	1	can. sand/lin powder		0 00	
do 28..	1	lb. paraffin		1 00	
Aug. 21..	144	do paraffin.	0 07	10 08	
					121 37
					\$23,728 44

Certified correct.

(Signed) A. G. IRVINE,
Assistant Commissioner.

Fort McLeod, 2nd September, 1878

(Copy)

Fort Benton, M.T., 21st July, 1878.

NORTH WEST MOUNTED POLICE Bought of J. G. Baker & Co.

To 1 large sprinkler	\$2 00
2 garden hose, at \$1.50	3 00
2 iron rakes, at \$1 50	3 00
1 spade	2 50
5 gallons whiskey (hospital), at \$6.	30 00
1 dozen ale (hospital).	9 00
6 California knives, at \$3	18 00
1 dozen 5 feet hickory whips/cane.	6 00
706 lbs. oats (51 sacks) at 6½ cents	459 18
51 sacks, at 40 cents.	20 40
	\$454 08

Received at Fort Walsh.

(Signed) ROBERT KILLICK,
Acting Quarter-Master Sergeant.(Signed) L. N. F. CROZIER,
Inspector, Commanding Fort Walsh.

Certified.

(Signed) A. G. IRVINE,
Assistant Commissioner

Fort Walsh, 14th October, 1876.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co.

202 tons of hay, at \$15 \$3,030 00

I certify that the above quantity of hay has been received at this Post.

(Signed) J. M. WALSH,
Inspector, N.-W.M.P., Commanding Post.

STATEMENT OF ACCOMPANYING ACCOUNTS.

NORTH-WEST MOUNTED POLICE In account with J. G. Baker & Co., Dr.

Sept, 1876—Rations	\$3,894 41
do Forage	2,012 96
do Building	69 25
do Transportation	1,146 66
do General account	397 50
	<hr/>
	\$13,291 68

(Copy.)

Fort McLeod, September, 1876.

NORTH-WEST MOUNTED POLICE To J. G. Baker & Co., Dr.

RATIONS.

Quantity and Description.		Rate.	Amount.	Total.
<i>Fort McLeod.</i>		\$ cts.	\$ cts.	\$ cts.
8,382 lbs. domestic beef		0 03	253 37	
\$8,500 do flour		0 08	4,280 00	
6,100 do sugar		0 16	976 00	
190 gallons coal oil		1 00	769 00	4,979 37
<i>Fort Calgary.</i>				
4,049 lbs. domestic beef		0 03	141 71	141 71
<i>Fort Saskatchewan.</i>				
Paul Donald Macdonald, 307 lbs. beef			86 06	86 06
<i>Fort Walsh.</i>				
*1,700 lbs. sugar		0 18	314 00	
200 do salt		0 47	93 35	
200 do beans		0 16	32 00	
200 do coffee		0 20	40 00	
215 do tea		0 71	152 71	

NORTH-WEST MOUNTED POLICE To J. G. BAKER & Co., Dr

RATIONS.—Continued

Quantity and Description.	Rate.	Amount.	Total.
<i>Port Walsh.—Continued.</i>			
	\$ cts.	\$ cts.	\$ cts.
148½ dozen yeast powder	2 00	435 75	
2,400 lbs. flour, per cwt.	2 00	720 00	
4,400 do do	2 00	880 00	
128 do dried apples	4 17½	53 52	
18 do pepper	0 51½	9 27	
250 gallons coal oil	1 00	250 00	
60 do do	1 12	66 00	
2,500 lbs. hard bread	0 15	375 00	
			2,824 57
*Less—Overcharge on 1,700 lbs. sugar 1c. per lb.			\$2,824 41
Total			\$2,824 41

FORAGE.

<i>Port McLeod.</i>			
27,082 lbs. oats	0 08½	1,780 22	
7½ tons hay	24 00	56 25	
1,600 lbs. bran	0 06	150 00	
415 do	0 07½	40 12	
			\$2,011 99

BUILDING.

<i>Port McLeod.</i>			
2 door locks	1 00	4 50	
2 pairs hinges	0 75	3 25	
2 bags nails, 100 lbs.	0 20	40 00	
6 gallons machine oil	3 50	17 50	
2 bushels lime	2 50	5 00	
			\$60 25

TRANSPORTATION.

Hauling 22,224 lbs. Police stores from Forts McLeod to Calgary	0 01	606 24	
12,112 do bonded Police goods from Forts Benton to McLeod	0 00½	363 89	
1,042 lbs. bonded baggage from Fort Benton to Fort McLeod	0 00½	25 89	
2,212 lbs. bonded Police goods from Fort Benton to Fort McLeod	0 00½	53 24	
			\$1,149 66

North-West Mounted Police To J. G. Baker & Co., Dr.

GENERAL ACCOUNT.

Quantity and Description.	Rate.	Amount.	Total.
<i>Fort McLeod.</i>	\$ cts.	\$ cts.	\$ cts.
3 bottles black ink.....	0 34	0 72	
4 do red ink.....	0 50	2 00	
1 beating stove.....		45 04	
10 cans saddle grease.....	10 50	105 00	
2 sets rope 240 lbs.....	0 30	120 30	
1 saddler's horse.....		0 00	
40 lbs. rosin.....	0 25	10 00	
6 spades.....	2 00	12 00	
4 shovels.....	3 00	12 00	
1 pair brandeis.....		15 00	
1 sackful.....		1 00	
40 lbs. ginger.....	0 50	20 00	
Paid L. C. Baker, 320 feet rope.....		10 80	
			871 50
<i>Fort Calgary.</i>			
1 metal saw.....		4 50	
2 axes.....	1 00	2 00	
1 pump-kettle.....		3 00	
44 lbs. rope.....	0 50	2 20	
1 butcher knife.....		1 00	
1 large bottle of ink.....		1 50	
			21 20
<i>Fort Walsh.</i>			
10 lbs. ginger.....	0 50	5 00	
			5 00
			\$397 70

Certified.

(Signed)

A. G. IRVINE,
Assistant Commissioner.

Fort McLeod, 16th November, 1876.

STATEMENT OF ACCOMPANYING ACCOUNTS.

North-West Mounted Police. In account with J. G. Baker & Co., Dr.

Oct, 1876.—Bal. due	\$ 4,425 77
Forage.....	15,051 70
Building.....	200 00
Transportation.....	115 23
General account.....	828 13

\$21,621 83

(Copy.)

FORT BENTON, October, 1878.

NORTH-WEST MOUNTED POLICE In account with J G Baker & Co.

RATIONS.

Trucks.	Quantity and Description	Rate.	Amount.	Total.
	<i>Fort McLeod</i>	\$ cts.	\$ cts.	\$ cts.
1, 4, 5, 6, 8, 11, 13, 14, 15.	7, 00 lbs. domestic beef	0 08	281 25	
1	2,000 lbs. bacon	0 17	314 25	
7, 12	25,700 do potatoes	0 05	2,084 45	
1	2,000 do flour	0 06	212 00	3,612 30
7	75 lbs. yeast powder	3 00	320 00	
3	300 lbs. tea	0 71	148 72	
3	1,700 do sugar	0 16	314 80	
2	300 do beans	0 15	31 50	
2	250 do coffee	0 24	60 00	
2	120 do dried apples	0 17	20 25	
2	200 do salt	0 07	30 25	
3	10 do pepper	0 04	9 99	
				429 40
	*Loss—Overcharge on 1,700 lbs. sugar, at 16¢ cents, contract price, 17½ cents.			24,442 17
				7 00
	Total			\$4,425 17

FORAGE.

1	35,007 lbs. oats	0 08	2,800 56	
3	21 do bran	0 07	1 26	
14	300 tons hay	15 00	4,500 00	\$0,007 31
1, 2, 15	60,000 do oats	0 08	4,800 00	
2	2,170 do bran		153 75	7,000 19
	Total			\$15,001 70

BUILDING.

2, 10	300 lbs. nails	0 30	47 00	
3	80 do wrought nails	0 20	16 00	
3	4 carpenter pencils	0 25	3 00	
4	1 jack plane		3 00	
7, 10	3 doz axes	35 00	105 00	
7, 12	0 do saws	0 20	3 00	
7, 13	0 pair hinges	0 15	4 50	
7, 13	4 upright locks	1 84	4 00	
7, 10	2 boxes glass, 8 × 10	7 00	14 00	
7, 10	4 do 10 × 12	7 50	30 00	
10	4 window sash	2 00	8 00	
4	3 doz. taper shovels	4 00	3 00	3308 00

TRANSPORTATION

Vouchers.	Quantity and Description	Rate.	Amount.	Total.
No	Freight 17,422 lbs. from Port McLeod to Fort Col- umbia	\$ cts 0 01½	\$ cts 1 56 23	\$ cts \$215 23

GENERAL ACCOUNT.

2	coal stoves—2 at \$45, 1 at \$35.		125 00	
2	rocking stoves, complete	55 00	165 00	
1	½ hardware twine		0 50	
1	bal. cotton		0 25	
24	don. soap shovels	4 50	108 00	
23	stovepipe elbows	0 75	17 25	
17	lbs. rope	0 25	4 25	
4	baking pans	0 75	3 00	
2	hick boxes—1 at \$2.50, 1 at \$1		5 00	
4	don. wire baskets	0 00	2 00	
6	bottle hals	0 50	3 00	
2	house press	2 00	4 00	
7½	yds. rope	0 50	3 75	
40	lbs. mustard	0 50	20 00	
100	hankers	4 00	400 00	
20	lbs. ginger	0 50	10 00	
	Total			\$443 13

Certified.

(Signed)

A. G. IRVINE,
Assistant Commissioner.

Four Waban, 16th November, 1878.

(Copy)

Batule River, 25th July, 1878.

Received from Messrs. J G Baker & Co., one hundred and ninety-five thousand one hundred and eight pounds of gross beef, at 3½ cents per pound, as per contract, amounting to six thousand three hundred and forty one dollars and one cent.

(195,168 lbs. at 3½ cts.=\$6,841 01.)

Made and given in triplicate.

(Signed) ED. FRECHETTE,
Sub-Inspector, N.-W.M.P.

(Copy)

Four Bawton, M T, 30th December, 1878.

Sir,—We have the honor to acknowledge the receipt of your favor of the 14th instant, notifying us of the sum of \$341 01 (three hundred and forty one dollars and one cent) being placed to our credit in Bank Montreal, for account of beef cattle delivered at Batule River.

The above amount, \$341 01, was the balance due us on this account, and settles in full.

We have the honor to be, Sir,

Very respectfully, your obedient servants,

(Signed) J G BAKER & Co.

To the Hon. the Secretary of State,
Ottawa, Canada.

STATEMENT OF ACCOMPANYING ACCOUNTS.
NORTH-WEST MOUNTED POLICE To J. G. Baker & Co., Dr.

Date.		Amount.	Total.
1878.		\$ cts.	\$ cts.
Dec. 15.	Rations.....	2,131 78	
do 15.	General account.....	1,840 28	
do 15.	Travelling.....	1,455 42	
do 15.	Clothing.....	479 00	
do 15.	Forage.....	20,426 34	
do 15.	Saddlery.....	714 02	
do 15.	Light and fuel.....	112 00	
do 15.	Expenses entailed by interests of Police.....	1,410 00	
do 15.	General.....	400 00	
do 15.	Freight.....	75 70	
do 15.	Drugs and veterinary.....	167 58	
do 15.	Repayment.....	159 20	
			\$31,081 08

Fort Benton, M T

NORTH WEST MOUNTED POLICE, Dr - To J. G. Baker & Co.

RATIONS.

Voucher.	Quantity and Description.	Rate.	Amount.
	<i>Fort McLeod.</i>	\$ cts.	\$ cts.
2, 7, 8, 13, 11	12,084 lbs. domestic beef.....	0 02½	441 01
	<i>Fort Walsh.</i>		
	83 sacks flour.....	9 00	747 00
	424 lbs. yeast powder.....	9 00	150 60
1,084 lbs.	bacon.....	0 18½	270 54
3,6 do	coffee.....	0 29	105 24
378 do	dried apples.....	0 17½	66 27
361 do	tea.....	0 71	256 18
1,860 do	rice.....	0 18½	379 05
400 do	sugar.....	0 17½	70 00
10,000 do	potatoes.....	0 08	800 00
2,434 do	hard bread.....	0 14½	352 98
	<i>Fort Calgary.</i>		
29	4,240 lbs. beef.....	0 02½	148 00
			\$3,134 78

NORTH-WEST MOUNTED POLICE, Dr. To J. G. Baker & Co.
GENERAL ACCOUNT

Function.	Quantity and Description.	Rate.	Amount.
<i>Fort Reliance.</i>		£ s. d.	\$ cts.
10, 11	To 4 bottles ink	0 00	1 00
4, 10	101 yards bed ticking	0 40	120 40
4	100 lbs wash basket	2 00	12 00
3	100 lbs. best wire	1 00	1 00
3	2 joints stove pipe	0 75	1 50
10	100 lbs. best wire	1 00	10 00
10	4 black boots	2 00	8 00
11	1 pig, stove pipe rivets	0 20	2 00
11	100 lbs. best wire	1 00	1 00
11	2 printed tin pans	2 00	4 00
10	1 sheet iron stove drum	0 00	0 00
1	100 gross lamp wicks	1 00	10 00
1	100 cups measure, 100 feet	2 00	2 00
1	100 bottles of soda	1 00	1 00
1	100 lbs. lamp burners	4 00	4 00
1	100 ruby signal light	1 00	10 00
1	100 lbs. best wire (copper) (best)	0 00	20 00
<i>Fort Walsh.</i>			
1	1000 wagon sheet	10 00	10 00
1	1000 do. white wash broom	10 00	10 00
1	1000 wash stove	10 00	10 00
1	1000 do. (best)	10 00	10 00
1	1000 best heating stove	10 00	10 00
1	1000 large wash stove and reservoir	10 00	10 00
100	1000 joints stove-pipe	0 00	100 00
10	1000 stove pipe rivets	0 00	10 00
11	1000 stove drums	0 00	10 00
10	1000 lbs. English steel	0 00	10 00
100	1000 do. red iron	0 10	10 00
10	1000 do. fire iron	0 10	10 00
100	1000 do. iron for ranges and	0 10	10 00
100	1000 do. sheet iron	0 00	10 00
1	1000 do. stove polish	1 00	1 00
1	1000 do. long handled shovel	10 00	10 00
1	1000 do. shovel fork	10 00	10 00
1	1000 do. do. shovel	10 00	10 00
1	1000 do. sheet and pull	10 00	10 00
1	1000 shovels	1 00	1 00
1	1000 pair horse shoe plates	1 00	1 00
1	1000 patent key collar	10 00	10 00
1	1000 pair blacksmith's tongs	10 00	10 00
1	1000 patent key holder	10 00	10 00
1	1000 breaking plough	10 00	10 00
1	1000 ashtrays	10 00	10 00
1	1000 piece squared hardwood	10 00	10 00
1	1000 4-bar long	10 00	10 00
1	1000 pair lead bars and single iron	10 00	10 00
10	1000 magic iron, framed	1 00	10 00
1	1000 key ring	1 00	1 00
1	1000 do. bracket lamp	1 00	10 00
1	1000 do. bracket	10 00	10 00
100	1000 best painted rope	0 00	10 00
11	1000 lbs. rope	0 00	10 00
11	1000 do. lamp chimney	0 00	10 00
1	1000 stink coming and	0 00	10 00
1	1000 do. short washing	10 00	10 00
1	1000 more ash grass	10 00	10 00

NORTH WEST MOUNTED POLICE, Dr. To J. G. Baker & Co.

GENERAL ACCOUNT—Continued.

Vouchers.	Quantity and Description.	Rate.	Amount.
<i>Fort Calgary.</i>		<i>£ cts.</i>	<i>£ cts.</i>
18	To 1 bottle sweet oil, 72 cts. black lard, \$3....		3 75
	1 bar candle soap, \$5., 1 lb. tallow, 65 cts.....		1 65
17	page stove paint.....		3 00
			\$3,845 53

BUILDING.

<i>Fort McLeod.</i>			
3, 11	To 34 pair strap hinges.....	0 75	18 00
7	do do do.....	0 60	7 50
3, 15	do do do.....	0 75	10 00
4	1 double window sash.....		2 00
4	also door latch.....	1 25	5 00
4, 10	2 do do.....	3 50	7 00
10, 15	1 do, w/ 1 flange.....		4 00
10	1 grindstone, 44 lbs.....	0 25	8 84
1.	1 lb. white lead.....	0 15	8 75
11	1 gallon turpentine.....		3 50
11	1 lb. cut nails.....	0 15	2 40
24	4 gals. machine oil.....	3 40	14 50
1	gross screws.....	2 15	4 50
1	do. flat files.....	15 00	50 00
1	do half-round files.....		12 00
25	flaming stables.....		700 00
<i>Fort Walsh.</i>			
	To 5 bags white lead.....	6 00	30 00
10	gals. linseed oil.....	2 00	30 00
7	boxes 3 x 12 glass.....	7 50	52 50
10	1 lb. yellow ochre.....	0 40	5 00
10	do amber.....	0 40	2 00
10	10 x 12 window sash.....	1 50	15 00
4	do do do.....	2 40	12 00
20 1/2	1 lb. putty.....	0 15	5 84
22	1 doz. door locks.....		18 00
	1 bag put nails.....		0 00
24	1 lb. finishing nails.....	0 04	1 25
3	gross inch screws.....	1 50	1 50
3	do 1 1/2 inch do.....	1 00	3 00
3	gals. copal varnish.....	4 00	12 00
12	blinds and fixtures.....	1 00	12 00
8	1 lb. lamp black.....	0 30	1 00
3	patent dryers.....	0 60	1 50
<i>Fort Calgary.</i>			
25	To 1 row do.....		0 50
Total.....			\$7,620 41

NORTH-WEST MOUNTED POLICE, Dr. To J G Baker & Co.

CLOTHING.

Vouchers.	Quantity and Description.	Rate.	Amount.
	<i>Fort McLeod.</i>		
	<i>\$ cts.</i>	<i>\$ cts.</i>	
No. 10	To 42 Buffalo overcoats.....	12 00	504 00
17	14 do robes.....	3 00	42 00
17	28 do do.....	4 00	112 00
	Total		\$658 00

FORAGE.

	<i>Fort McLeod.</i>		
14	8,418 lbs. oats.....	8 58	517 84
48	71 moss hay.....	20 00	1,420 00
	<i>Fort Calgary.</i>		
24	309 moss hay.....	10 00	3,090 00
	<i>Fort Walsh.</i>		
	4,715 lbs. bread.....	0 07 1/2	323 60
	80,377 do oats.....	0 04 1/2	3,618 00
	10,361 do do.....	0 08	828 88
	Total		\$5,360 48

SADDLERY.

	<i>Fort McLeod.</i>		
73	curry combs.....	0 81 1/2	45 88
76	leather back horse brushes.....	2 38	168 78
	do do blades.....	1 00	2 00
1	do do.....		1 00
1	seatawl.....		0 35
1	roundawl.....		0 35
2	backing awls.....	0 30	0 60
2	tracing do.....	0 50	1 00
2	thongs.....	0 50	1 00
1	single cranes.....		0 40
1	double do.....		0 75
1	ridge do.....		0 50
1	woodawl.....		0 50
1	pair 8-inch compasses.....		1 00
1	pat shavers.....		2 00
1	padding carriage.....		1 00
4	do wheels.....	1 00	4 00
1	strong fork.....		1 00
1	draw gauge.....		4 00
1	beveling lammer.....		1 50

NORTH-WEST MOUNTED POLICE, Dr. To J. G. Baker & Co.

SADDLERY—Continued

Vouchers.	Quantity and Description.	Rate.	Amount.
<i>Fort McLeod.—Continued.</i>			
		\$ cts.	\$ cts.
1	rig harness.....		2 50
1	French head (hauled).		1 00
1	8-inch splitting knife.		2 00
1	hickory mallet.		1 00
1	pair cutting supports.		2 50
1	do saddlers' plyers.		1 50
1	do do pliers.		2 00
1	roset puncher, assorted.	0 50	7 74
1	do 3-foot rule.		1 00
1	glass sticker.		1 50
1	rivet set.		2 00
1	claw tool.		0 25
2	edge tools.	0 50	0 50
12	packages harness needles.	0 25	3 00
2	square pointed shoe knives.	0 50	1 50
1	1/2 lb. Barbours' thread.	1 00	6 00
4	do cord.	1 75	7 00
4	lb. wax.	1 50	0 15
90	yards blue serge.	0 75	27 00
1	saddlers' hammer.		2 00
1	leather comb.	0 10	2 00
1	set harness, head and wheel.		50 00
1	do wheel.		40 00
<i>Fort Walsh.</i>			
6	dozen brass buckles.	2 00	12 00
4	do do do.	2 50	10 00
8	do do do.	0 50	4 00
1	gross galvanized white soap.		12 00
12	gallons beef-foot oil.	2 00	24 00
20	new bags.	1 50	120 00
12	dozen large brass buckles.	2 00	24 00
Total.			\$714 02

LIGHT AND FUEL.

<i>Fort Walsh.</i>			
23	100 gallons coal oil.	1 12	\$112 00

NORTH-WEST MOUNTED POLICE, Dr To J. G. Baker & Co.

EXPENSE ENTAINED BY INCREASE OF FORCE.

Debit.		Rate.	Amount.
	<i>Fort McLeod.</i>	\$ cts.	\$ cts.
56	To J. G. Baker & Co., for building addition to stall.		150 00
	<i>Fort Walsh.</i>		
54	To J. G. Baker & Co., building.		1,660 00
	Total.		\$1,810 00

REMOUNT.

	<i>Fort McLeod.</i>		
67	4 horses	100 00	\$400 00

FREIGHT.

	<i>Fort McLeod.</i>		
55	To hauling 1,500 lbs. bonded freight, from Cow Island to Benton.	0 01	15 00
	hauling same from Benton to Fort McLeod.	0 02	31 27
	<i>Fort Calgary.</i>		
40	To hauling 1,500 lbs. potatoes from Fort McLeod to Fort Calgary.	0 01	15 00
	Total.		\$61 27

DRUGS AND VETERINARY

	<i>Fort Walsh.</i>		
100	1 lb. castor oil	0 15	15 00
10	1 lb. castor oil	0 15	1 50
3	doz. lemon sugar	0 50	15 00
3	oz. aniseeds	1 25	3 75
3	lb. syrup squibb.	1 25	3 75
3	doz. root morphine	1 00	3 00
2	lb. fluid extract	2 25	4 50
2	lb. fluid extract	1 00	2 00
1	lb. gum arabic		1 75
54	1 lb. dissolved meat	0 15	11 00
5	lb. hops	0 50	2 50
3	lb. bicarb. soda	0 25	0 75
3	lb. tartaric acid	1 75	5 25

North-West Mounted Police, Dr To J. G. Baker & Co.
RATIONS

Vouchers.	Quantity and Description.	Rate.	Amount.
	<i>Fort McLeod.</i>	\$ cts.	\$ cts.
1 and 2	51,985 lbs. domestic beef	\$ 03	413 31

GENERAL ACCOUNT

	<i>Fort McLeod.</i>		
1 and 2	285 lbs. soap	0 40	115 00
2	8 dozen tinners (lamp)	4 50	37 00
1	2 bottles ink (plate)	1 00	2 00
1 and 2	18 carriage bolts	0 25	4 50
1	1 cow skin		1 50
			\$141 00

BUILDING.

	<i>Fort McLeod.</i>		
1 and 2	18 pairs strap hinges	0 75	13 50
1	1 pair butt hinges		0 50
2	95 lbs. nails	0 50	17 00
1	112 gallons lubricating oil	3 50	39 00
1	10 window panes	2 00	20 00
1	10 lbs. putty	0 50	5 00
1	2 padlocks		3 00
			\$90 00

CLOTHING

	<i>Fort McLeod.</i>		
1 and 2	145 buffalo coats	71 00	1,029 00
1 and 2	31 under shirts	2 00	192 00
1 and 2	82 pairs drawers	2 00	164 00
2	8 do socks	0 50	4 00
			\$1,389 00

BAGGERT

	<i>Fort McLeod.</i>		
1	150 ventilated cow bags	1 50	225 00

NORTH-WEST MOUNTED POLICE, Dr. To J. G. Baker & Co.

FREIGHT

Vouchers.	Quantity and Description.	Date.	Amount.
	<i>Fort Coleray.</i>	\$ cts.	\$ cts.
9	Hauling 147 lbs. from Fort McLeod	9 43	44 13

REPAYMENT.

	<i>Fort McLeod.</i>		
1	50 lbs. army tobacco.....	1 50	50 00
1	4 do gun powder.....	1 50	4 00
			<u>\$54 00</u>

VETERINARY.

	<i>Fort McLeod.</i>		
1	5 lbs. castor's soap.....	1 50	\$7 50

INDIAN USE.

	<i>Fort McLeod.</i>		
1	110 lbs. Indian tobacco.....	0 50	\$55 00

Approved.

(Signed) JAMES F McLEOD,

Commissioner.

FORT DENTON, MONTANA, 30th December, 1878.

**North-West Mounted Police, Dr. To J G Baker & Co., Fort Benton, M.T.
VETERINARY DEPARTMENT**

Debit	Quantity and Description.	Rate.	Amount.
	<i>Fort Walsh</i>	\$ cts.	\$ cts.
11	To lbs. lard	0 25	2 50
12	2 pairs rabbits	1 50	3 00
13	2 combs	0 75	1 50
			\$3 00

FORAGE ACCOUNT

	<i>Fort Walsh.</i>		
10	To 31,375 lbs. oats	0 08	\$2,510 00

BUILDING ACCOUNT

	<i>Fort Walsh.</i>		
20	To 1 pair strap hinges	0 75	0 75
	1 padlock, extra	2 50	2 50
	1 trap	0 50	0 50
	2 staples	0 25	0 25
	1 pair strap hinges	0 75	0 75
	1 padlock	2 50	2 50
	1 trap	0 50	0 50
	2 staples	0 25	0 25
	6 lbs. nails	0 45	0 45
	1 pair bats	1 50	1 50
	4 8-inch hinges	4 00	4 00
	2 12-inch do	4 00	4 00
			\$19 05

FUEL AND LIGHT ACCOUNT

	<i>Fort Walsh.</i>		
11	To 45 lbs. candles	0 20	\$9 00

GENERAL ACCOUNT

1	To Stamping Government mail	3 17	
2	Pair No. 6, large platform scales	100 00	
3	1 red ink ruling pen	1 50	
3	507 lbs. iron at 15 cts	76 05	
4	Feed hauling recruits and baggage	100 00	
23	6 brooms	4 50	

NORTH-WEST MOUNTED POLICE, Dr.: To J. G. Baker & Co., Fort Benton, M.T.

GENERAL ACCOUNT — Continued.

Teachers.	Quantity and Description	Rate	Amount.	Total.
		\$ cts.	\$ cts.	\$ cts.
22	To 1 bottle muddage.....	0 50		
22	6 pair sheep bladders.....	8 00		
22	14½ doz. knives.....	3 00		
22	24 bolts.....	8 00		
22	1 4-horse whip lash.....	3 00		
22	2 whip stiffs.....	1 00		
22	12 bags and staples.....	6 00		
22	1 doz. knives.....	3 00		
22	20 feet hoop iron.....	1 00		
22	100 brass tacks.....	6 00		
22	1 yard cloth.....	8 00		
22	1 drawer lock.....	1 00		
22	1 bottle ink.....	1 00		
22	4 doz. pencils.....	6 00		
22	20 lbs. nails.....	1 00		
				\$392 10

SADDLERY.

Fort Walsh.				
3	To 30 Oak saddles.....	30 00	900 00	
	34 lbs harness leather.....	0 15	51 00	
	10 do rubber do.....	0 15	15 00	
	1 doz. dressed sheep skins.....		34 00	
	2 do No. 10 harness thread.....		5 00	
	1 do balls wax.....		1 00	
	1 bunch saddler's vice.....		6 00	
	1 lb. No. 12 harness thread.....		1 00	
22	1 cow skin.....		1 00	
				\$953 00

CLOTHING.

Fort Walsh.				
12	To 1 C buffalo coats.....	11 00	1,310 00	
22	1 pair d-p. horse blankets.....		7 00	
	3 robes for mts.....	4 00	12 00	
	1 good robe.....		6 00	
	2 lbs. thread, 1 do #4, and 1 do #10.....		7 00	
	6 wool under shirts.....	1 00	9 00	
	6 pair wool drawers.....	2 00	18 00	
	1 calf skin.....	3 00	3 00	
				\$1,369 00

NORTH-WEST MOUNTAIN POLICE, Dr. To J. G. Baker & Co., Fort Benton, M.T.
HOSPITAL ACCOUNT

Teachers.	Quantity and Description.	Rate.	Amount.	Total.
	<i>Per Field.</i>	\$ cts.	\$ cts.	\$ cts.
1	3 army bandages	2 00	4 00	
	3 rolls carmine cathartics	1 00	3 00	
	3 yds. cotton	0 35	1 05	
	1 doz. sweet milk	3 00	3 75	
	100 brass tanks		4 25	
	1 yd. brown banyaga		0 75	
23	4 glass syringes	0 50	2 00	
	3 rubber ds	1 00	3 00	
	1 doz. sweet milk	3 00	11 00	
	1 wash-tub		3 00	
	2 penholders	0 30	0 60	
	3 bar soap		0 00	
				\$37 40

Approved.

(Signed)

JAMES F. McLEOD,

Commissioner.

Fort Benton, M.T., 10th January, 1877.

(Copy)

NORTH-WEST MOUNTAIN POLICE, Dr. To W. E. Jones, Swan River.

Date.	Quantity and Description.	Amount.	Total.
1876		\$ cts.	\$ cts.
Oct. 7	1 brass eight-day clock	12 00	
do 21	Store furnish, etc., money paid, \$2.50	4 00	
			\$16 00

Approved.

(Signed)

W. M. HERCHMER,

Inspector N.W.M.P.

Fort Benton, M.T., Jan. 15, 1877

North-West Mounted Police, Dr. To J. G. Baker & Co.

RECEIPTS

Vouchers.	Quantity and Description.	Rate.	Amount.	Total.
	<i>Fort Walsh.</i>	\$ cts.	\$ cts.	\$ cts.
4	2,077 lbs. potatoes.		131 25	
	<i>Fort Calgary.</i>			
5	5,779 lbs. domestic beef, at 4½c.		261 05	\$392 30

GENERAL ACCOUNT.

		<i>Fort McLeod.</i>		
8		Paid to J. G. Baker & Co., for Commissioner's stage fare, Fort McLeod to Fort Shaw.		25 00
		<i>Fort Calgary.</i>		
8, 10, 11	4	whip lashed	2 50	10 00
12	1	lb. resin.		0 50
		<i>Fort Walsh.</i>		
4	2	4-horse lathes.	2 50	5 00
4	5	halls twine.	0 60	3 00
4	1	lb. Prussian blue paint.	3 00	3 00
4	1	do chrome yellow.	0 75	0 75
4	3	galt. syrup.	1 00	3 00
4	1	picket rope.		0 75
4	1	camp-kettle.		2 50
4	1	1½ gall. oil.		1 00
4	1	dry pan.		1 00
4	2	bake ovens.	2 00	4 00
4	3	8-quart meat dishes.		4 00
4	1	12 do dish.		2 00
4	1	flash fork.		0 50
4	2	10-quart tea pots.	2 50	5 00
4	1	stand lamp (complete).		2 25
4	3	padding cases.	0 75	2 25
4	1	do.		2 50
4	1	lb. lard.		0 50
4	1	padlock.		0 50
4	1	door lock.		0 50
4	1	whip-stalk.		0 50
4	1	saw skin.		2 00
4	3	bunches rubber bands.	0 50	1 50
4		room footstep paper.	0 50	2 50
4	1	do ledger cap do.	1 00	3 50
4	1	do blue cap do.	2 50	4 25

NORTH-WEST MONSIEUR POLICE, Dr. To J. G. Baker & Co.

GENERAL ACCOUNT.—Continued.

Vouchers.	Quantity and Description.	Rate.	Amount.	Total.
	<i>Fort Walsh.—Continued.</i>	\$ cts.	\$ cts.	\$ cts.
4	3 blotting paper.....	0 05	0 15	
4	1 lamp (complete).....		2 50	
4	1 bottle mackage.....		0 50	
4	Paid half-board, Cypress Hilling.....		8 50	
4	Transporting invalids.....		13 00	
				\$118 87

BUILDING.

	<i>Fort Walsh.</i>			
4	6 doz. 10 x 12 glass.....	3 50	17 50	
4	8 do do window sash.....	1 75	14 00	
4	6 sheets emery paper.....	0 10	0 60	
4	1 smoothing plane.....		2 50	
4	1 doz. carpenters' pencils.....		1 00	
4	3 8 x 10 window sash.....		3 15	
4	20 lbs. nails.....	0 09	1 80	
	<i>Fort Calgary.</i>			
19	5 saw-files.....	0 50	2 50	
				\$42 65

VETERINARY.

	<i>Fort Walsh.</i>			
21	1 can lard.....		4 00	
4	1 bot. castor oil.....		0 50	
	1 do sweet oil.....		0 50	
				\$5 00

CLOTHING.

	<i>Fort Walsh.</i>			
4	22 buffalo robes.....	5 00		\$110 00

NORTH-WEST MOUNTED POLICE, Dr.: To J. G. Baker & Co.

INDIAN DEPARTMENT.

Vouchers.	Quantity and Description.	Rate.	Amount.	Total.
	<i>Fort Walsh.</i>	\$ cts.	\$ cts.	\$ cts.
3	Paid T. G. Power & Bro. for 1 blanket.....		5 00	
	3 lbs. tea.....	1 00	3 00	
	3 boxes cartridges.....	1 00	3 00	
4	20 lbs. pemican.....	0 07	1 40	
				\$11 40

HOSPITAL.

	<i>Fort Walsh.</i>			
22	24 yds. of cotton.....	0 20	12 80	
	1 doz. pla. sweet oil.....		0 25	
	1 spool thread.....		0 15	
	8 sponges.....	0 50	1 00	
	2 lbs. nails.....	0 09	0 45	
	2 do horse nails.....	0 50	1 00	
				\$21 60

FREIGHT.

	<i>Fort Walsh.</i>			
31	Transporting baggage.....			\$31 25

Approved.

(Signed)

A. G. IRVINE,
Assistant Commissioner.

16th January, 1877.

NORTH-WEST MOUNTED POLICE, Dr.: To J. G. Baker & Co.

FORT BENTON, M.T.

RATIONS,

Teachers.	Quantity and Description.	Rate.	Amount.	Total.
	<i>Fort McLeod.</i>	\$ cts.	\$ cts.	\$ cts.
1	11,892 lbs. domestic beef	0 00½	418 12	
	<i>Fort Walsh.</i>			
1	800 lbs. potatoes	0 05	30 00	
2	20 do, bacon	0 17	3 40	
2	¼ gal. syrup	1 50	0 05	
2	1 can mustard		0 50	
				\$455 17

GENERAL ACCOUNT.

	<i>Fort McLeod.</i>			
1	lantern		8 00	
12	brooms	1 25	15 00	
1	oak plank		7 50	
27	lbs. rope	0 43	14 80	
2	whip-stocks	1 50	3 00	
1	whip-lash		3 00	
2	camp kettles, \$4, \$5		7 00	
2	do	4 00	8 00	
2	lamps, \$1.50, \$2, \$3		7 50	
1	lb. tins		0 15	
2	beading stove	45 00	90 00	
17	lengths pipe	0 50	8 50	
4	elbows	0 75	3 00	
1	bottle ink		0 25	
				\$114 50
	<i>Fort Walsh.</i>			
14	1 A-b. stove boiler		9 00	
1	towel		0 25	
1	wash basin		1 00	
1	ledger		2 00	
1	quills legal cap paper	10 00	3 50	
1	do ruled do	9 50	1 25	
2	whip-stock		6 00	
1	lantern		0 75	
1	memo. book		1 50	
1	do	1 50	3 00	
1	lead pencil		0 15	
1	wash tub	3 50	17 50	
6	dos. brooms	9 00	4 50	
1	wash basins	1 25	10 00	
2	10-quart bottles	2 50	5 00	
1	water pail	1 50	11 25	
4	glass lamps	1 50	6 00	
1	do	2 00	5 00	
1	do		3 25	
2	bottles sweet oil	0 50	1 00	

North-West Mounted Police, Dr.: To J. G. Baker & Co.

GENERAL ACCOUNT—Concluded.

Vouchers.	Quantity and Description.	Rate.	Amount.	Total.
	<i>Port Walsh—Concluded, Carried forward</i>			<i>\$ cts.</i> 174 00
	4 glass lamps	1 00	4 00	
	3 packing cases	0 50	1 50	
	1 pint ink		1 00	
	1 bottle cameline		1 00	
	4 lbs. marrow grease	0 25	1 00	
	2 6-quart tin dishes	1 00	2 00	
	1 Dutch oven		2 50	
	1 bottle ink		1 00	
120	1 brass tacks		0 50	
	1 doz. cane milk	0 50	1 75	
	1 do. pane-books	0 25	4 25	
	6 picks	2 50	15 00	
	6 pick-handles	0 50	3 00	
	6 long-handled shovels	2 50	15 00	
	1 bottle castor oil		0 50	
	2 Fry-pans	1 00	2 00	
	1 wash-basin		0 75	
	4 cups	0 15	0 60	
	1 yard crash		0 25	
	1 coffee-pot		1 00	
	2 axes and handles	2 50	5 00	
	1 lantern		2 00	
	1 doz. wicks		0 50	
	1 tin pall		0 25	
	1 monkey wrench		2 00	
	9 lbs. rope	0 25	2 25	
	1 axe and helve		2 50	
	6 horse matches		0 50	
	1 10-gallon keg		2 50	
	Total			174 00
				\$349 41

BUILDING.

	<i>Port McLeod.</i>			
6	3 padlocks, \$1.50, \$1.25, \$1.00		4 00	
	1 doz. glazed wash		40 00	
	1 do butt hinges		3 00	
	1 do do	2 00	4 00	
	1 do strap hinges		15 00	
	4 do screws	0 25	0 50	
	1 lock and key		3 00	
	<i>Port Walsh.</i>			
14	10 lbs. nails	0 05	5 70	
	2 door-locks	2 00	5 00	
	1 gross screws		1 50	
	1 doz. entry paper	1 00	0 50	
				\$95 70

NORTH-WEST MOUNTED POLICE, Dr.: To J. G. Baker & Co.

CLOTHING.

Vouchers	Quantity and Description.	Rate.	Amount.	Total.
<i>Fort McLeod.</i>				
4	2 pair mitts.....	2 50	5 00	
4	do.....	1 25	5 00	
2	1lb. Barn Thread.....	2 00	4 00	
2	pairs drawers.....	1 00	2 00	
7	do.....	2 50	17 50	
8	yds. Indian cloth.....	3 00	24 00	
14	buffalo overcoats.....	11 00	224 00	
<i>Fort Walsh.</i>				
2	24 pairs moccasins.....	0 75	18 00	
29	do wool socks.....	0 45	13 05	
14	28 buffalo robes.....	5 00	140 00	
15	pairs wool gloves.....	0 00	0 00	
28	12 buffalo robes.....	3 00	45 00	
10	do.....	4 00	21 00	
				\$432 04

REPAYMENT.

<i>Fort McLeod.</i>				
5	54 lbs. navy tobacco.....	1 50	80 00	
	53 do. empire tobacco.....	1 00	49 00	
				149 00

HOSPITAL.

<i>Fort McLeod.</i>				
4	40½ yds. cotton.....	0 25		10 13
				\$103 18

Approved.

(Signed)

A. G. IRVINE,
Assistant Commissioner.

10th February, 1877.